EXHIBIT JCS-4

P.O. Box 2004 Cayce, S.C. 29171

Purchase Order Requisition

SHIP TO:

NDOR # <u>{L003</u>

Date 1- 5 20 06

	-001		City of Cayon			
dress: Po Dox 3415		Attn:	City of Cayce . Welker			
Y. Cola		•				
ite: 52 29	730					
				<u> </u>	or Estimate	
Quantity		Description	on	Unit	Total	
. 4	8 pin 10	OV Jee Cube	Relays # 5 x 852	\$10.25	\$ 41.00	
2	Three Ph	ese Line M	onitor 200-480 V	\$82.00	# 164.00	
	# 201 A		· /			
	·					
<u> </u>						
P.						

•						
						
·						
				Freight		
				Tax	12.30	
efly Descri	be Purpose of Item	ns Requested: 🔑	monitor & Ice	Total	\$ 217.30	
ude re	lays are	weeded to r	eplace faulted co	mannents a		
: Ft 51	ation star	tion is unab	le to utilize both		(1)	
946675	with the	lead pump.	0.7.7.22 8817	۱۱ و و موسوده و و	a pastore	
	,	porp.				
	1).0	Graingel.	Cleatric Control ,	15 mg 1 6-	-,6	
ds or Quote	es: 1. \$ 267. 9	_	2. \$ 205.00 + tax	3. 228.6	-	
dget Distrit		BUDGET	Requested by:	L		
			Name Lei Walte	· Chr	\mathcal{H}	
	121	App. \$	_ Department <u>んル</u> C			
191	1	Spent	Approved: Purchasing Agent			
30-191		YTD \$	Approved:			
		Dalana f	Durchaea Order Number	22936)	

P.O. Box 2004 Cayce, S.C. 29171

Purchase Order Regulsition

Date /- /8 20 06

NDOR # <u>PEOOG</u>		SHIP TO:				
me: fete	Outy & Assoc Howard St.		City of Cayce Attn:	20 11.		
dress: 3/1	Howard St.		Attn: 27,2	Majre		
Y: Dur Lan			4			
ite: NC 2	7704					
				Price or	Estimate	
Quantity		Descript	ion	Unit	Total	
47	002 01	0		\$ 4200.00	\$ 3400.00	
Ø 2	HDJ HY	P 1041 forg		-	1	
**** ***						
			·		***	
·						
**************************************		······································				
····						
### ##################################						

				Freight	3000	
				1 totalite	200.00	
				Tax	504.00	
	I	_	_		1	
efly Describ	e Purpose of Ite	ems Requested: P_{ump}	is to replace	Total	1-9,104.00	
Twicking.			Lift station that	is charles	1 %	
	port, al	Lyods wood	5727.00		1, 1	
Tround	and is	No longer	produced by ABS.	The purp	- A a.	
Shorted	to grou	ine is	a not rejairable.	The AFP 10	x/1 can	
Iso bo	e used.	at Liberty Li	It station when by	wood lift	Station	
				/		
is Ufsi	roded					
ds or Quotes	s: 1.		2.	3.		
udget Distrib		BUDGET	Requested by:	1-1		
			Name Luc able	- TAJ = =		
			Department www	77		
	7-227	App. \$	•			
20-191	,		Approved:			
20		Spent	Purchasing Agent			
		YTD \$	Approved:	<i>α</i> Λ		
		n-lana s	Deschas Order Number	2797	1	

P.O. Box 2004 Cayce, S.C. 29171

Purchase Order Requisition

NDOR # EL003

SHIP TO:

Date /- 19 20 0C

me: Electric Control & Supply dress: PO Dox 3415			City of Cayce Attn:	Walter	
y: Col- ate: Sc 2					
				Price of Unit	or Estimate Total
Quantity /	5 0	Description			\$50634
	"	-Nema Type 2 1	18/21		
	Model # 8	35365001			
			,		
a .					
		<u> </u>			
4					
				Freight	
				Tax	30.38
			11 de :	Total	\$ 536.72
efly Descri	be Purpose of Items	Requested: Motor	Starter is		
المعان والمعان	to upgran	e jumps at	Lyodwood lift amps required	for a ten ly	ting
notor	3/2//				
	205		Maddux	Grai	NEC/
de or Ouoti	es: 1. 506-34	2.	. 595.00	3. 527.5	0
ııdget Distri		BUDGET	Requested by:		ı
agor Bioni			Name Zrie h	lalker The	
	ant.	App. \$	Department WWC		
	1917 - 227		Approved:		
	911	Spent	Purchasing Agent		
30		YTD \$	Approved:		
			Treasurer		

P.O. Box 2004 Cayce, S.C. 29171

Purchase Order Requisition

SHIP TO:

ENDOR # ELOOJ

Date 7- 23-00 20 06

me: Electric Control & Supply			City of Cayce Attn: Eric Walker			
ty: Cola		Attn: Cric	Markt			
iy: 20/2 ate: 52 =	29230	•				
				Price o	or Estimate	
Quantity		Descriptio	n	Unit	Total	
2	Siemans	Co:1 # 7507		\$ 60.00	\$120.00	
						
asv				į		
×-						
· :						
				Freight		
				Тах	7,20	
			. //;	Total		
iefly Descri	be Purpose of Ite	ms Requested: (6,7/	is perded to		\$ 127.20	
eplace	faulted	coil at Lyer	lwood jump stati	o,N., 223 1.	s the suppl	
of the	motor si	larter the coil	I came out of			
ds or Quote	es: 1.	٠ 2		3.		
udget Distri	bution	BUDGET	Requested by:		(Qua)	
•			Name Srie We	sker d	· (100)	
***	_ 7 ·	App. \$	_ Department Wwc_			
, a	11-227		Approved:			
00-11	£ '	Spent	Purchasing Agent			
30		YTD \$	_ Approved: Treasurer			
		PM 82	Durahasa Order Number			

P.O. Box 2004 Cayce, S.C. 29171

Purchase Order Requisition

Date 2-24 20 06

indor # <u>FL003</u> me: Flectric Control & Supply dress: Po Dox 3415 ty: Colo			SHIP TO: City of Cayce Attn: Cric Walker		
ate: 5	9230				
					r Estimate
Quantity		Description		Unit	Total
	Hubble	Alternating Re	lay #47AB10F	\$ 152.60	\$ 157.60
				Freight	
				Tax	9.16
iefly Describ	pe Purpose of Item	s Requested: Relay,	's required	Total	\$ /61.76
Lo vell	ace fault	ed relay and	ryodwood Lift ment. Part is	station, à	E e 5 , s
ds or Quote	s: 1.	2.		3.	
ııdget Distrib	oution		Requested by: Name Sric Walker	- JJ	
19	17-227		Approved: Purchasing Agent		
30			Approved: Treasurer	0310	



		MATERIAL &	LABOR		
JOB N	AME	WORK ORDER 1993		start	10/03/2005
				finish	10/06/2005
LOCA	TION	Lloydswood Subdivision VARIOUS AREAS			:
		MATERIA	AL.		
QTY		DESCRIPTION		UNIT PRICE	AMOUNT
5		3" m/h riser ring		36.00	180.00
5		4" m/h riser ring		51.00	255.00
16		1 1/2" m/h riser ring	······································	28.50	456.00
					**
					*-
					_
					-
					-
					-
					*
					_
					*
	<u> </u>			L SUB TOTAL	891.00
				TAX 5%	44.55
			MATE	RIAL TOTAL	935.55
	·		(91) (1 6)		
		LABOI			
		WORKMAN	HRS		AMOUNT
	T T	M. HUGHES	2		1
		L.WILSON	2		<u> </u>
		D.SPEARS	2	8 10.65	298.20
					-
<u></u>	<u> </u>				<u> </u>
	ļ				
	<u> </u>				-
<u> </u>	<u> </u>				
<u> </u>	 				
	<u> </u>		LA	BOR TOTAL	1,016.96
SIGN	IATUR			TOTAL	1,952.51

Yme milenso 50 milles Oct. 3+2 9:30-11.30 - 1:10 - 3:30 (C) (S) (S) (S) (S) (S) ent" Risers to Raised to level H. Full 236 H. Full 244 248 - H. Fall logd to the acure My 256 opeder Block Ap. 307 411 a Lloyds word & Rever Most. Full 40 miles 2116 7 full 8 A11 g Riss 50 mile Oct. 4th 256 Klopdswood . MAN Hole RAISAD Tiert 443 RISSA 4.006 @ I hour P. Wise E. Lorandy + Man thogés A. Wikon D. SPerras . fruit 4158 - 4154 21 HR Raining from hele across from 448 Rain-ceste 1st house on left 4" 3/x2 11/2 RIVERE ROSEN 11" Hold Playin Manhole 50 mile Oct 5TH 300 Carter Hill an 4" Raise 302 Hadley Hall two 1/2 *12 Develop Ct - One 4" One 3" 423 Old Plantown One 4" 50 miles 214R Ret 6-35 / Credto - - One found + Cleaned 224 floyd word the 4" 30+ Coolsmant two 4" One 3" 3'' 409 Rovennerabt - two Oct 7-





No. <u>1993</u>			•	()	URGENT ASAP ROUTINE
Date:	- 3 - 05	Issued to:	4155	()	Rooma
Time:		Required Co	mpletion Date: _		
Location:	<u></u>	loydwa	<u>od</u>		
Problem/Request:	Lorase	4 Re	en Mo	anholi	25
Requested By:					
Address:	Phone:	(Home)	(Bus	iness)	
PERSONNEL Mad Hugher Lavry Wilson Darrid Spear	28				HRS
Total Man Hours:	8\$ HR				
EQUIPMENT USED 4155	HRS	90 mils	HRS		HRS
Total Hours Equipmen MATERIAL USED 51	1t Used: <u>84</u> 2 6, 3" Ra	Je se 5 z	76.50 6	u 5-	
Comments/Findings:	Quested + 1	ruined a	renyum M	un Hal	te in cus

	MATERIAL & LAB			
JOB NAME	work order 1994		start	10/03/2005
			finish	10/07/2005
LOCATION	Lloydswood Subdivision			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
12	thousand gallons of water			
				-
				-
				-
				*
				-
				-
				-
				*
				-
				-
<u> </u>		 IS	UB TOTAL	
		<u> </u>	TAX 5%	
		MATERI	AL TOTAL	
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
	B. Flick	25	16.16	404.00
	E. Shivers	25	12.92	323.00
				-
		-		-
<u> </u>				**
		1		-
 				-
				-
				**
		<u> L</u>		
		LAB	OR TOTAL	727.00
SIGNATUF	RE		TOTAL	\$ 727.00

B0000





vo. <u>1994</u>	W 01012	•	() URG	
10-4	- O5		() ASA () ROU	P TINE
Date: 10-3-	05 Issued to:	HO5_	` -	
ime:	Required Com	pletion Date: _		
ocation:	Moydwood .			
	(·	
Problem/Request:	Run Manho	les		
		_		
Requested By:	Dept./C	Company:		
Address:	Phone: (Home)	(Bus	siness)	
To	Be Completed by Utilities Fiel	d Crew Person	nel	
	7-05 Time: /pm. Date worl			e: <u>4p.</u>
Date arrived at site: 700			,	HR
PERSONNEL .	HRS ダン	HRS		
ET. SHIYELS B. Flick	25			
		······································		
Total Man Hours:	····			
EQUIPMENT USED	HRS	HRS		HR
4/05	25			
		*		

Total Hours Equipment U	sed: 25	-		minimum minimu
MATERIAL HSER	4	<u> </u>	120 miles)	
MATERIAL HSER	sed: 25		120 miles)	
MATERIAL USED +/2	0 12,000 gal			2
MATERIAL USED +/2	4) in ma		

	MATERIAL &	LABOR				
IOR NAME	work order 1995		start	10/03/2005		
JOD HVIAIT	WOIN OLD LOVE		finish	10/03/2005		
LOCATION	OCATION Lloydswood Subdivision					
	MATER					
QTY	DESCRIPTION		UNIT PRICE	AMOUNT		

				-		
				-		
				-		
				-		
				-		
				**		
				-		
				-		
			=0=11	**		
		S	UB TOTAL TAX 5%			
		MATER	AL TOTAL			
		(AlV. CP.17)	/ 1 O 1/.E			
	LABO	R				
	WORKMAN	HRS	RATE	AMOUNT		
	P. Waltz	4.5		64.58		
	D. Spears	4.5	10.65	47.93		
				-		
				-		
				-		
				-		
				-		
				*		
				-		
			L OR TOTAL	112.50		
		LAD				
SIGNATU	RE		TOTAL	\$ 112.50		





No. 1995		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		() ()	URGENT ASAP ROUTINE
Date:	3-05	Issued to: _	4156		
Time:		Required (Completion Date:		***************************************
Location:	<u> </u>	loydwood	4		
Problem/Request:	(Run M	anholes		
Requested By:		Dep	ot./Company:		
Address:	P	hone: (Home)	(Bu	siness)	
	To Be Comp	oleted by Utilities	Field Crew Person	nel	
Date arrived at site: _/	∆- <i>3-05</i> Tin	ne: 9/30 Date w	ork completed:	16-3-05	Time: 3:00
PERSONNEL Potric &	HRS		HRS		HRS
1791 E	4.5		addiction of the state of the s		

Total Man Hours:	2				
EQUIPMENT USED	HRS <u>U.S</u>		HRS		HRS
Total Hours Equipment	nt Used: <u>4/</u>				70 miks
					. 3 <
Comments/Findings: Slockause Ran Work Request Form 1/05 in	Ran se	out at Ar	holes at eneroft by	gung /	tition let

	MATERIAL & I			
JOB NAME	work order 2113	í	start	10/03/2005
		ŀ	finish	10/03/2005
OCATION	Lloydswood Subdivision			
	337 Creighton dr	v		
	MATERIA			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
1	3" m/h riser ring		36.00	36.00
				-
				-
				-
				**
				_
				-

				-
				-
		S	UB TOTAL	36.00
		AAA TED	TAX 5% AL TOTAL	1.80 37.80
		MATERI	AL TOTAL	37.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
<u> </u>	M. Hughes	0.5	14.89	1
	Wilson	0.5	10.78	
	Spears	0.5	10.65	5.33
				-
				-
				-
				-
				_
<u> </u>				_
<u> </u>		LAB	OR TOTAL	18.16
SIGNATUR)		TOTAL	\$ 55.96





				()	URGENT ASAP ROUTINE
Date:	7-05	Issued to:			
Time:		Required Com			
Location:	337	Creights	n De		
Problem/Request:	Raise	manl	hole 3	-4 in	cheo
Requested By:					
Address:	Phon	e: (Home)	(Bu	siness)	
	To Be Complete	d by Utilities Field	d Crew Person	nel	
Date arrived at site: 10	18:05 Time: _	Date work	completed://	0-18-05	Time:
PERSONNEL March & Hugher Larry Walson David & pear	HRS		HRS		HRS
EQUIPMENT USED			HRS		HRS
Total Hours Equipment	Ture				

	MATERIAL &	The second secon		
JOB NAME	Sewer Main Repair		DATE	10/05/2005
OCATION	315 Lloydswwod Dr. W.O. 2030			
	MATERI	AL		
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
8 Feet	8"SDR35 Sewer Pipe		2.03	16.24
1	8"X4" Sewer Wye		130.00	130.00
2	8"AC X PVC Femco		7.95	15.90
4 Feet	eet 4"SDR35 Sewer Pipe 1.03		4.12	
1	4"X4"X4" Sewer Wve 2.66			2.66
1	1 4"FIP Adapter 1.98			1.98
1	4" Brass Cleanout Cap		4.65	4.65
1	4" 45 Bend		1.98	1.98
2 Tons	#5 Stone		13.50	27.00
				*
				<u> </u>
				-
				•
			UD TOTAL	204.53
		<u> </u>	UB TOTAL TAX 5%	204.33 12.27
		BAATED	AL TOTAL	216.80
		MATER	AL TOTAL	210.00
	LABO	R		
	WORKMAN	HRS	RATE	AMOUNT
1	C. McGee	6	16.52	99.12
1	W. Hutto	6	10.78	64.68
1	J. Powell	6	12.79	76.74
				-
				-
				-
				-
				¥
<u> </u>		LAB	OR TOTAL	240.54
SIGNATU	RE		TOTAL	\$ 457.34



CITY OF CAYCE UTILITIES DEPARTMENT



Time:	Sewer MA	4153 pletion Date: _ DRIVE	() ASA () ROU	TTINE
Problem/Request:	Saver Tim	171 1540		
Requested By:	Dept./C	Company:		
Address:	Phone: (Home)	(Bu	siness)	
	o Be Completed by Utilities Fiel			
Date arrived at site: /02	5/ Time: 2:30 Date wor	k completed:	<i>0/5/05</i> Tim	e: <u>\$1</u> 30
PERSONNEL MC Lee HUTTO: Towall	HRS 4 4	HRS		HRS
Total Man Hours:				
EQUIPMENT USED 4153 28M1 4125 14 4021 14M1 Total Hours Equipment	HRS 4020 20m	HRS 21. 6 —		HRS
MATERIAL USED	Tanic H5 STOI	ve 4'2	7"541735	
1-8"X4" WYE 4'4" SOR3	5 1-4" 8 Band	J-4"XY) (p	4"FLP

	MATERIAL & L			
JOB NAME	WORK ORDER 2139		start	10/19/2005
		<u> </u>	inish S	SAME
OCATION	Lloydswood Subdivision			
	COOKSMOUNT & HADLEY HALL			
	MATERIA		T	ANGUNE
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				+
				-
				-
				**
				-
				-
		<u></u>		
				-
				#
				-
				-
		S	UB TOTAL	
		MATER	TAX 5% AL TOTAL	
		IVIATER	AL IOIAL	
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
	B. FLICK	2	16.16	32.32
	E. SHIVERS	2	12.92	25.84
				-
				<u> </u>
				-
				-
				-
				<u> </u>
			L OR TOTAL	58.1
				<u> </u>
SIGNATUR	RE		TOTAL	\$ 58.16

Consequence of the consequence o





_{No.} 2139

Aint Ind C. 3
CAYCE
BY-THE-RIVER

URGENT

	_ *			()	ROUTINE
Date:/ <i>D-</i>					
Гіте:		Required Cor	mpletion Da	te:	. /
Location:	Cooks	mount	and	Hadley	HALL
Problem/Request:	8" Sei	ver n	rain	Stoppag	2
Requested By:		Dept./	Company:		
Address:	Phone:	(Home)		_ (Business)	
Date arrived at site: 10 PERSONNEL B Elist E.T. Shurer	HRS 2	The Date wo	HRS		HR:
Total Man Hours: EQUIPMENT USED	HRS 2		HRS		HR
Total Hours Equipme	nt Used:	(30	miles		
Comments/Findings:	Grease DC	oppose			

	MATERIAL 8			
OB NAME	WORK ORDER 2137	The state of the s		10 49 /2005 SA M E
OCATION	Lloydswood Subdivision			
CONTROL	314-316 HADLEY HALL			
	MATER			
QTY	DESCRIPTION	<u> </u>	JNIT PRICE	AMOUNT
				_
				-
				-
				-
				-
				-
				-
				<u> </u>
		SU	JB TOTAL TAX 5%	····
		MATERI	AL TOTAL	
		[VIJ (1 had ())		
	LABO)R		
	WORKMAN	HRS	RATE	AMOUNT
	B. FLICK	3	16.16	48.48
	E. SHIVERS	3	12.92	38.76
	P. WALTZ	3 3	14.35 12.79	43.0 38.3
	E. KENNEDY	3	12.13	-
				-
				*
		I LAB	OR TOTAL	168.6
	IRE		TOTAL	







2137	WURK		()	URGENT ASAP
		eline.	()	ROUTINE
te: <u>10-19</u>	_05 Issue			
ne:		uired Completion Da		
ocation:	314-316	HAdley HA	944	
- Lloys	000			
roblem/Request:	Cut sn	nall trees	Around	manhol
equested By:		Dept./Company:		
ddress:	Phone: (Ho	me)	(Business)	
			ersonnel	
	To Be Completed by U	tilities Field Crew P	CI SOMILO.	
	To Be Completed by U	tilities Field Crew P	nd. / 1 2 0 - 0 4	S Time: 40~
ate arrived at site: <u>/</u> /	To Be Completed by U	Date work complete	ed: /120-03	5 Time: 42-c
Pate arrived at site: <u>/</u>	-20-05 Time: /pn	Date work complete	ed: / 1 - 2 0 - 0 - 0	5 Time: 4/2-
Date arrived at site: <u>//</u>	-20-05 Time: /pn	Date work complete	ed: /1-20-0_	S Time: $\frac{4}{4}$
Date arrived at site: <u>//</u>	-20-05 Time: /pn	Date work complete	ed: /120-03	S Time: $\frac{4}{4}$
Pate arrived at site: 10 PERSONNEL E.T. Shivers C. Flick P. WAltz	HRS 3 3 3	Date work complete	ed: /120-03	S Time: #
PERSONNEL E.T. Shivers C, Flick P. WAltz E. K Ennesy	HRS 3 3 3 3 3 3	Date work complete	ed: /120-03	S Time: #P~
PERSONNEL E.T. Shivers O, Flick P. WAltz E. Kennedy Total Man Hours:	HRS 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Date work complete	ed: //20-03	Time: #2
Date arrived at site: 10 ERSONNEL E. T. Sh. VERS C. F. L.K P. WAITZ E. K Ennagy Total Man Hours: 1	HRS 3 3 3 3 3 3	Date work complete	ed: //20-04	HRS
Date arrived at site: 10 PERSONNEL E.T. Sh. VERS P. WAITZ E. K Ennedy Total Man Hours: 1 EQUIPMENT USED 4185	HRS 3 3 3 3 4 3 4 3 4 4 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Date work complete	ed: //20-04	HRS
Date arrived at site: 10 PERSONNEL E.T. Sh. VERS P. WAITZ E. K Ennedy Total Man Hours: 1 EQUIPMENT USED 4185	HRS 3 20 Mile 3 20 mile 3 20 mile	Date work complete	ed: //20-03	HRS
Date arrived at site: 10 PERSONNEL E. T. Sh. VERS P. WAITZ E. KENNESY Total Man Hours: 1 EQUIPMENT USED 4156 4121	HRS 3 20 Miles 3 20 Miles 3 20 Miles 3 20 Miles	Date work complete	ed: //20-03	HRS
Date arrived at site: 10 PERSONNEL E.T. Sh. VERS R. WAITZ E. K Enne 34 Total Man Hours: 1 EQUIPMENT USED 4185	HRS 3 20 Miles 3 20 Miles 3 20 Miles 3 20 Miles	Date work complete	ed: /120-03	HRS

	MATERIAL & LAB	UK		
OB NAME	WORK ORDER 2182	sta		0/21/2005 AME
		1111	11311 0	/\tvt=
OCATION	Lloydswood Subdivision RAVENCROFT SEWER MAIN TO PUMP	STATION		
	MATERIAL			
QTY	DESCRIPTION	<u> </u>	NIT PRICE	AMOUNT
				
				
				<u></u>
				**
				-
				-
				-
				-
				
				_
			IN TOTAL	
<u> </u>		SL	JB TOTAL TAX 5%	
		FEATEON	AL TOTAL	
		MATERIA	AL TOTAL	
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
	M. HUGHES	2	14.89	
	L. WILSON	2	10.78	
 	E. SHIVERS	2	12.92	
				-
		_		
				-
				-
		_		-
		LAB	OR TOTAL	77.1
			TOTAL	\$ 77.1
SIGNATU	IRE		. ~	





Copy

Work Request Form 1/05

o. <u>2182</u>		WORK REQUI	·	()	URGENT ASAP ROUTINE
)ate: 10-2	11-05	Issued to:	H155		
`ime:		Required Co	mpletion Date:	· · · · · · · · · · · · · · · · · · ·	
ocation:	•				
Problem/Request:	Rus	Sews	r Main	<>	
Requested By:		Dept.	./Company:		
Address:	Ph	ione: (Home)	(Bus	siness)	
Date arrived at site: /		eted by Utilities F			Time:
PERSONNEL	HRS		HRS		HRS
Mondafregly Throng William	. 2 <u>.9</u> -				
ET	_				
Total Man Hours:	6.0 Hm				
EQUIPMENT USED	HRS 2.0		HRS		HRS
Sewe Mit	2.0"				
Total Hours Equipme	ent Used:	IHK			
MATERIAL USED					
Comments/Findings:	Hured	Colin con	Reaven Cro	pt on	P' Sewer

	MATERIAL & L	ABOR		
IOR NAME	WORK ORDER 2162		start	10/23/2005
00010111			finish	10/27/2005
LOCATION	Lloydswood Subdivision			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
		····		**
				-
				-
				-
				**
				*
				-
			LID TOTAL	-
		S	UB TOTAL TAX 5%	
		MANTED	AL TOTAL	
		MVIEW	AL IOIAL	
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
	B. FLICK	18	16.16	290.88
	E. SHIVERS	18	12.92	232.56
				_
				_
				*
				*
			 	-
<u> </u>		LAB	OR TOTAL	523.44
SIGNATUR				\$ 523.44

de la constantina de





No. 2162

Work Request Form 1/05

No. 2162		WORK REQUI		() ASA	GENT AP UTINE
Date:	-05	Issued to:	4105		
Date:	6	Required Co	mpletion Date:		
Location:	15	y dwood	Subdivisio	, 	
Problem/Request:	Clean	8" Mai	NS		
Requested By:					
Address:	P	hone: (Home)	(Bus	iness)	
Date arrived at site: 24, PERSONNEL E.T. S.H. VERS B. F.L.K	23-05 25,26, Tim 27 HRS 18	leted by Utilities Fi e: <u>94.m</u> . Date wo	ork completed: <u>/ C</u> HRS	0-27-05 Tim	HRS
Total Man Hours:	HRS		HRS		HRS
Total Hours Equipmen	t Used: _/i	<u> </u>			
MATERIAL USED	420		(80 m	les	
Comments/Findings:	Grease .	and a few such also	or stoppe	gas pics	le le

	MATERIAL & LABO)R		
OB NAME	WORK ORDER 2184	C	ATE 10/21/	2.55
			10101	7003
OCATION	LLOYDSWOOD SUBDIVISION			
	RAVENCROFT SEWER MAIN			
	MATERIAL			A DECK! IN CT
YTC	DESCRIPTION	\		AMOUNT
1	8" s/s repair band		120.00	120.00
			0.00	-
			0.00	
			0.00	
			0.00	
			0.00	
			0.00	
				-
				*
		sı	JB TOTAL	120.00
			TAX 5%	7.20
		JATERI	AL TOTAL	127.20
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
- 41	C. MCGEE	6	16.52	99.12
1	W.HUTTO	6	10.78	64.68
1	J. POWELL	6	12.79	76.74
	0.1001			-
				-
				*
		<u> </u>		-
		<u> </u>		
			<u> </u>	*
		1 , , ,	I OR TOTAL	240.5
		T		
SIGNATU	RE		TOTAL	\$ 301.1







URGENT

_{No.} 2184

No. 2184		() URGENT () ASAP () ROUTINE
Date: 10-24-05	Issued to:	
Time:	Required Completion Date	e:
Location:	Avenscroft	
Problem/Request:	epair sewer ma	i.
Requested By:	Dept./Company:	
Address:	Phone: (Home)	(Business)
PERSONNEL HRS MCGEE. 5 J POWELL 6 W HUTTO 5		10/2//05 Time: 2,30 HRS
Total Man Hours: EQUIPMENT USED HRS 4153. 14m2 5 4020 14m2 6 Total Hours Equipment Usea:		HRS
	Repair BANd.	ewepm Ain)

	MATERIAL & LAB		art	10/26/2005
OB NAME	WORK ORDER 2234	4 -		SAME
OCATION	Lloydswood Subdivision			
OCATION	LAGOON			
	MATERIAL			
QTY	DESCRIPTION	L	INIT PRICE	AMOUNT
<u> </u>				
			-	
				·
		-		
				*
				-
				*
				*
				*
				=
				*
				*
		Si	JB TOTAL	
			TAX 5%	
		MATERI	AL TOTAL	
	LABOR			
		HRS	RATE	AMOUNT
	WORKMAN B.FLICK	5.5	16.16	
	E.SHIVERS	5.5	<u> </u>	
	D.DENNIS	1.5		
	A.SMALLS	1.5	13.40	20.10
				-
				-
		_	<u> </u>	-
			1	-
		1		-
<u> </u>				
		LAE	OR TOTA	L 205.8
			TOTA	L \$ 205.8





No. 2234

Time:	Required C	ompletion Date:	
ocation:	L/pydwood V	JWTP	
Problem/Request:	Remove	Duck weed	
	Dep		
Address:	Phone: (Home)	(Business)_	
PERSONNEL D. Den w. S	To Be Completed by Utilities 1.5	vork completed: 10 - 26 HRS	-05 Ti
PERSONNEL D. Den w. S	18 -36-05 Time: 10 4m. Date w HRS 1.5 1.5 5.5	vork completed: 10 - 26 HRS	-05 Tin
PERSONNEL D. Den N. S A. Smalls E.T. SHIVERS	18 -36 - 05 Time: 10 4m. Date w HRS 1.5 1.5 5.5	vork completed: 10 - 26 HRS	-05 Tir
PERSONNEL D. Den N. S A. Smalls E. T. SH. VEXS B. Flick Total Man Hours: EQUIPMENT USED	18 -36 - 05 Time: 10 4m. Date w HRS 1.5 1.5 1.5 5.5 14 HRS	HRS	-05 Tir
PERSONNEL D. Den N. S A. Smalls E. T. SHIVERS B. Flick Total Man Hours: EQUIPMENT USED 4/57	HRS 1.5 1.5 1.5 1.5 1.5 1.5 5.5 14 HRS 1.5 1.5	HRS	-05 Tir

The state of the s						
MATERIAL & LABOR						
JOB NAME	2260		tart	10/27/2005		
		f	inish			
LOCATION	LLOYDSWOOD LAGOON					
	REMOVE DUCKWEED					
	MATERIAL					
QTY	DESCRIPTION		UNIT PRICE	AMOUNT		
~ -	WATER					
				*		
				······································		
				-		
				-		
				-		
<u> </u>		SI	JB TOTAL	·····		
			TAX 6%			
	N	IA I ERI	AL TOTAL			
			HRS	MILEAGE		
UNIT#	EQUIPMENT		6.00	37.00		
4105	VAC CON		0.00	37.00		
		TOTAL	6.00	37.00		
		TOTAL	0.00			
	LABOR	LIDO	RATE	AMOUNT		
	WORKMAN	HRS 6	16.16	<u> </u>		
1	B. FLICK	6	12.92	<u> </u>		
	ETHOIA SHIVERS		1,2.7	-		
<u> </u>				-		
				-		
		LAB	OR TOTAL	174.48		
SIGNATUI	RE		TOTAL	\$ 174.48		





URGENT ASAP

No. 2260

eate: (0-2-7	Issued to:	4105	- ROUTINE
`ima	Required Con	npletion Date:	χοN
roblem/Request:	Clean La	-900N - VA	c-(ox
Requested By:	Dept./	Company:	
	Phone: (Home)		
	7-05 Time: 944 Date wor	HRS	HR
Total Man Hours:/ 2 EQUIPMENT USED	HRS	HRS	HR
Total Hours Equipment U	sed:		
MATERIAL USED		37 miles	
Comments/Findings: /k	ying to Vaccum	duckweep	

	MATERIAL & LA			10/00/0000
OB NAME	2274			10/28/2005 10/28/2005
00471011	310 COOKSMOUNT RD	[1	111111	1 3: 40: 40
OCATION	SEWER PROBLEM			
	MATERIAL			
55VI	DESCRIPTION		UNIT PRICE	AMOUNT
QTY	David III			
				-
				_
				-
		SI	JB TOTAL	
.,			TAX 6%	
		MATERI	AL TOTAL	
		MATERI		MILEAGE
UNIT#	EQUIPMENT	MATERI		MILEAGE
4156	SERVICE TRUCK	MATERI	HRS	MILEAGE 14.00
		MATERI		
4156	SERVICE TRUCK	MATERI	HRS	
4156	SERVICE TRUCK	MATERI	HRS	
4156	SERVICE TRUCK	MATERI	HRS	
4156	SERVICE TRUCK HARBEN		HRS 0.50	14.00
4156	SERVICE TRUCK HARBEN LABOR		0.50 0.50	14.00 14.00
4156	SERVICE TRUCK HARBEN LABOR WORKMAN	TOTAL HRS	0.50 0.50 0.50 RATE 12.79	14.00 14.00 AMOUNT 12.79
4156	SERVICE TRUCK HARBEN LABOR	TOTAL	0.50 0.50	14.00 14.00 AMOUNT 12.79
4156	SERVICE TRUCK HARBEN LABOR WORKMAN ERICK KENNEDY	TOTAL HRS	0.50 0.50 0.50 RATE 12.79	14.00 14.00 AMOUNT 12.79
4156	SERVICE TRUCK HARBEN LABOR WORKMAN ERICK KENNEDY	TOTAL HRS	0.50 0.50 0.50 RATE 12.79	14.00 14.00 AMOUNT 12.79
4156	SERVICE TRUCK HARBEN LABOR WORKMAN ERICK KENNEDY	TOTAL HRS	0.50 0.50 0.50 RATE 12.79	14.00 14.00 AMOUNT 12.79 10.65
4156	SERVICE TRUCK HARBEN LABOR WORKMAN ERICK KENNEDY	TOTAL HRS 1 1	0.50 0.50 RATE 12.79 10.65	14.00 14.00 AMOUNT 12.79 10.65
4156	SERVICE TRUCK HARBEN LABOR WORKMAN ERICK KENNEDY	TOTAL HRS 1 1	0.50 0.50 0.50 RATE 12.79	14.00 14.00 AMOUNT 12.79 10.65





2274

10. <u>2274</u>			()	URGENT ASAP ROUTINE
Date:	-28-05 I	Issued to:		
Time:	2:05 I	Issued to: 4156 Required Completion Date:		
Location:	310 Coã	Ksmount		All the second s
Problem/Request:	S	ewer Problem		
Requested By: B	van	Dept./Company:		
		(Home)(B		
	To Be Completed b	y Utilities Field Crew Perso	nnel	
Date arrived at site:	10 28 Time: 2:	Date work completed:_	10/28_	Time: 3:30
PERSONNEL	HRS	HRS		HRS
W. Konson				
E. Konnedy	1			
Total Man Hours:				
EQUIPMENT USED	HRS	HRS		HRS
4156 1	[m/s]			
4180	<u> </u>			
Total Hours Equipm	ient Used:			
MATERIAL USED	H20			
Comments/Findings	: Sower stopp	ado halfuay down	- Ostono	rs line
Work Request Form 1/05	Man termin	grandy at with	gpersono	- MOD KO

	MATERIAL &	LABOR		
OB NAME			start finish	10/31/2005 10/31/2005
OCATIO	N LLOYDSWOOD			
	SEWER MAINS	· A I		
	MATER	IAL T	UNIT PRICE	AMOUNT
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER		,	
_				-
				-
				-
				-
		S	UB TOTAL	
			TAX 6%	
		MATER	IAL TOTAL	•
		-	HRS	MILEAGE
UNIT			2.50	
4105	VAC CON			
			2.5	0 30.00
		TOTA		
	LABOR	TOTA		
	LABOR WORKMAN	HRS	RATE	AMOUNT
	WORKMAN B. FLICK	HRS	RATE 16.1	6 40.40
1	WORKMAN	HRS	RATE 16.1	6 40.40
1	WORKMAN B. FLICK	HRS	RATE 16.1	6 40.40 2 32.30
1	WORKMAN B. FLICK	HRS 2.	RATE 5 16.1 5 12.9	6 40.40 2 32.30 - -
1	WORKMAN B. FLICK	HRS 2.	RATE 16.1	6 40.40 2 32.30 - -





2282	WORK REQUE		() URGENT
••••••••••••••••••••••••••••••••••••••	-	ШЛТ	ROUTINE
ate:10-31	_0.5		
ime:	Required Con	npletion Date:	1.0.
ocation:	Unydwood S.	bdivisión	1 WArious
Roads)	l .		
Problem/Request:	Run Sewe	, main	
•			<u> </u>
	Dept.	/Company:	
Requested By:			
Address:	Phone: (Home)	(Bus	siness)
Address:	Phone: (Home)	(Bus	siness)
Address:	Phone: (Home) Be Completed by Utilities Fi	eld Crew Person	nel
Address:To	Phone: (Home) Be Completed by Utilities Find SAM Date wo	eld Crew Person	nel
Address:To	Phone: (Home) Be Completed by Utilities Fi 31-05 Time: 8AM Date wo	eld Crew Persons rk completed: /	nel 0-31-05 Time: /0:-
Address:To	Phone: (Home) Be Completed by Utilities Fi 31-05 Time: 8AM Date wo	eld Crew Persons rk completed: /	nel 0-31-05 Time: /0:-
Address:To	Phone: (Home) Be Completed by Utilities Fi 31-05 Time: 8AM Date wo	eld Crew Persons rk completed: /	nel 0-31-05 Time: /0:-
Address: To Date arrived at site: 10. PERSONNEL E.T. SHIVELS B. Flick	Phone: (Home) Be Completed by Utilities Fi 31-05 Time: 8AM Date wo	eld Crew Persons rk completed: /	nel 0-31-05 Time: /0:-
Address: To Date arrived at site: 10. PERSONNEL E.T. SHIVELS B.Flick Total Man Hours: 5	Phone: (Home)	eld Crew Persons rk completed: /	nel 0-31-05 Time: /0:-
Address: To Date arrived at site: 10. PERSONNEL E.T. SHIVELS B. Flick	Phone: (Home)	eld Crew Persons rk completed: _/-	nel 0-31-05 Time: 10: HRS
Address: To Date arrived at site: 10. PERSONNEL E.T. SHIVELS B.Flick Total Man Hours: 5	Phone: (Home)	eld Crew Persons rk completed: _/-	nel 0-31-05 Time: 10: HRS
Address: To Date arrived at site: 10. PERSONNEL E.T. SHIVELS B. Flick Total Man Hours: 5 EQUIPMENT USED H. 65.	Phone: (Home)	eld Crew Persons rk completed: _/-	nel 0-31-05 Time: 10: HRS
Address: To Date arrived at site: 10. PERSONNEL E.T. SHIVELS B.Flick Total Man Hours: 5	Phone: (Home) Be Completed by Utilities First SAM Date work HRS 2/2 HRS 2/2 Used: 2/2	eld Crew Persons rk completed: _/-	hel 0-31-05 Time: /0 HRS

	MATERIAL 8	LABOR		
IOB NAME		S		10/31/2005
IOD IMAINE	2200	f	inish	11/04/2005
OCATION	LLOYDSWOOD LAGOON			
	REMOVE DUCKWEED			
	MATER			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
W 1 1	WATER			
				-
				-
				-
				-
		SI	JB TOTAL	
		MATERI	TAX 6% AL TOTAL	
		WATERI	AL IOIAL	
118117	EQUIPMENT	•	HRS	MILEAGE
UNIT #			4.00	45.00
4105	VAC CON			
		TOTAL	4.00	45.00
L	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	4	16.16	
 	ETHOIA SHIVERS	4	12.92	51.68
				
		LAB	OR TOTAL	116.32
SIGNATI	IDE		TOTAL	\$ 116.32





URGENT

No. 2283

No		•	() ASAI	
Date:	31-05 Issued to:	4105		
Time:	Required Cor	npletion Date:		
Location:	Mordanad	LAgoon		
Problem/Request:	Remove Duck	L Wood		
	Dept./			
Address:	Phone: (Home)	(Busii	ness)	
PERSONNEL E.T. 54WERS B.Flick	HRS 4 4	HRS		HRS
EQUIPMENT USED 4/05	HRS 4	HRS		HRS
Total Hours Equipment MATERIAL USED	45 miles			
Comments/Findings:	Emone duckweed			

		505		
	MATERIAL & LA	ROK		11/07/2005
OB NAME	2328	1		11/07/2005
			IIIOII	, ,,,,,,,,
OCATION	LLOYDSWOOD			
	SEWER MAINS MATERIAL			
	DESCRIPTION		UNIT PRICE	AMOUNT
QTY				
	WATER			*
				-
				-
				-
		S	UB TOTAL	
			TAX 6% IAL TOTAL	
		MATER	AL TOTAL	
			HRS	MILEAGE
UNIT#			8.00	
4105	VAC CON			
		TOTA	8.00	30.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK			
 	ETHOIA SHIVERS		12.92	103.36
				-
		LAI	OR TOTAL	232.64
			TOTAL	\$ 232.64
SIGNATU	RE		10.7.	





Work Request Form 1/05

o. <u>2328</u>	WORK REQUE		() URGENT () ASAP
ate: 11-4-05	Issued to:	4105	ROUTINE
me:	Required Cor	npletion Date:	
ocation:	loydwood c	Subdivisio	
roblem/Request:	- Con		
Requested By:	Dept.	/Company:	
Address:	Phone: (Home)	(Bus	siness)
Date arrived at site: 1/-7-05 Ti PERSONNEL HRS ET. Shivers B B. Fluk B		HRS —	HR
EQUIPMENT USED HRS		HRS	HR
Total Hours Equipment Used:	8	ngahawanin andahan	
MATERIAL USED	² 0	301	niles 6,
Comments/Findings:	ing 8" ma	ins). S	Toppoge at

	MATERIAL & LA			
OB NAME			start finish	11/07/2005
OCATION	LLOYDSWOOD LAGOON			
COATION	REMOVE DUCKWEED			
	MATERIAL			
2TY	DESCRIPTION		UNIT PRICE	AMOUNT
×11	WATER			
				**
				-
			UB TOTAL	*
		3	TAX 6%	
		MATER	IAL TOTAL	
1 12 1377 5	EQUIPMENT		HRS	MILEAGE
2 [6.11 1 77			4 00	30.00
UNIT #			4.00	
4105	VAC CON		4.00	
		TOTA		30.00
			4.00	30.00
	LABOR WORKMAN	HRS	4.00 RATE	30.00
	LABOR WORKMAN B. FLICK		4.00 RATE 16.16	30.00 AMOUNT 64.64
4105	LABOR WORKMAN	HRS	4.00 RATE 16.16	30.00 AMOUNT 64.64
4105	LABOR WORKMAN B. FLICK	HRS	4.00 RATE 16.16	30.00 AMOUNT 64.64
4105	LABOR WORKMAN B. FLICK	HRS	# 4.00 RATE 16.16 12.92	30.00 AMOUNT 64.64 51.68
4105	LABOR WORKMAN B. FLICK	HRS	4.00 RATE 16.16	30.00 AMOUNT 64.64 51.68





URGENT

ASAP

No. 2311

			() ROU	TINE
ate:	-05 Issued to:			
	Deanired Con	nnletion Date:		<u></u>
ocation:	Lloydwood L	Agoon		
roblem/Request:	Remove D	uck wee	<i>d</i>	
Requested By:	Dept./	/Company:		
` \ddress:	Phone: (Home)	(Busi	ness)	
PERSONNEL B.Flick E.T. SHIVERS		HRS	1-7-05 Tim	e:
Total Man Hours: EQUIPMENT USED 4/05	HRS 4	HRS		HR
Total Hours Equipme	at Used: 4			
MATERIAL USED	15 miles.			
MATERIAL USED	•			

		ADOD				
	MATERIAL & LABOR					
JOB NAME	2329	,		11/07/2005		
		<u> </u>	inish	11/10/2005		
LOCATION	LLOYDSWOOD LAGOON					
	REMOVE DUCKWEED					
	MATERIA			AMOUNT		
QTY	DESCRIPTION		UNIT PRICE	AMOUNT		
	WATER					
				*		
				±		
				-		
				-		
				-		
			JB TOTAL	•		
			TAX 6%			
		MATERI	AL TOTAL			
UNIT#	EQUIPMENT		HRS	MILEAGE		
4105	IVAC CON		8.00	30.00		
4100	VACCOL					
		TOTAL	8.00	30.00		
	LABOR					
	WORKMAN	HRS	RATE	AMOUNT		
11	B. FLICK	8	16.16			
	ETHOIA SHIVERS	8	12.92	103.36		
				-		
		LAB	OR TOTAL	232.64		
SIGNATUR	RE		TOTAL	\$ 232.64		





No. <u>2329</u>	WORK REQ	4105	() URGENT () ASAP () ROUTINE
Date:	Issued to:	4156	4.)
***	Required (Completion Date: _	
Location:	Lloydwood	Subdivisa	ór-
Problem/Request:	Miscellaneou	es Work	
Requested By:			
	Phone: (Home)		
PERSONNEL B. F. S. H. Jens B. F. J. C.K	IRS	work completed:_/ HRS —	HRS
	HRS S	HRS	HRS
Total Hours Equipment Us	ed: <u>8</u>		
MATERIAL USED	30 m	, les	3,000 gol.
Comments/Findings:	emowing Sucki	weed	

	MATERIAL & LABOR				
JOB NAME	2360	1	start	11/09/2005	
		<u> </u>	finish	11/09/2005	
OCATION	410 RAVENCROFT				
	SEWER PROBLEM				
	MATERIAL		T		
QTY	DESCRIPTION		UNIT PRICE	AMOUNT	
	WATER				
				-	
				-	
				-	
				~	
				+	
				-	
<u> </u>		SI	JB TOTAL		
		MATERI	TAX 6% AL TOTAL		
		MATERI	AL IUIAL		
UNIT#	EQUIPMENT		HRS	MILEAGE	
4156	SERVICE TRUCK			14.00	
4180	HARBEN		0.50	-	
4105	VAC CON		1.00	14.00	
		TOTAL	1.50	28.00	
	LABOR				
	WORKMAN	HRS	RATE	AMOUNT	
1	B. FLICK	1	16.16	16.16	
1	P.WALTZ		14.35	14.35 12.92	
	ETHOIA SHIVERS	1 1	12.92 10.65	10.65	
	DAVID SPEARS	1	10.00	10.03	
				-	
				-	
		LAB	OR TOTAL	54.08	
SIGNATUF	E		TOTAL	\$ 54.08	





URGENT No. 2360 ASAP ROUTINE Date: 11-9-05 Issued to: 4156 Time: 9:39 Required Completion Date: Location: 410 Roveno croft Rd, Problem/Request: Sower Problem Requested By: Nancy Dept./Company: Best Properties Address: ______Phone: (Home) _____(Business) 796-93' To Be Completed by Utilities Field Crew Personnel Date arrived at site: 1/1/9 Time: ____ Date work completed: 1/1/9 Time: ____ HRS HRS PERSONNEL Brain Flick ET Shivers Total Man Hours: 20040 HRS HRS EQUIPMENT USED 4156 Total Hours Equipment Used: 4.0 MATERIAL USED

Comments/Findings: Stoped of manhale

Sheet6

	MATERIAL & LAB	OR		
	WORK ORDER 2424		start	04/04/2006
JOB NAME	WUKN UKUER 2424	1		04/04/2006
LOCATION	228 LLOYDSWOOD DRIVE			
LOCATION	RAISE MANHOLE			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT 106.84
4	1' MANHOLE RISER 26.71			
3	80# BAGS OF CONCRETE MIX		3.07	9.21
				-
		9	JB TOTAL	116.05
			TAX 6%	6.96
		MATERI	AL TOTAL	123.01
UNIT#	EQUIPMENT		HRS	MILEAGE
4155	SERVICE TRUCK			13.00
4122	DUMP TRUCK			13.00
712	CEMENT MIXER		2.00	
 				
		TOTAL	2.00	26.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	MARK HUGHES	2		29.78
1	LARRY WILSON	2		
1	JASON LAWSON	2	12.18	24.30
		 		
		 		
		-		-
		LAB	OR TOTAL	75.70
SIGNATU	RE		TOTAL	\$ 198.71

11/16/05





URGENT

2424

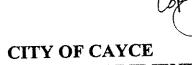
Work Request Form 1/05

No. 2424	Words Additional	() URGENT () ASAP () ROUTINE
Date:	-05 Issued to: 4153	5
Time:	Required Completion	Date:
Location: 22	8 Noydwood D	R,
Problem/Request:	Raise Manhole	in driveway
	Dept./Compa	
Address:	Phone: (Home)	(Business)
To I	Be Completed by Utilities Field Crev	w Personnel
Date arrived at site: 4.4.6	o6_ Time: Date work comp	oleted: <u>4- 4- 86</u> Time:
	urps . H	RS HRS
man Fugle	2.0 29:78 _	
Lewy Wilson -	20 21.56	
forent o	$\alpha = \alpha = \alpha = \alpha$	
Harried Landson Lands	75:70	
Total Man Hours: 6		
		IRS HRS
	20	
Coment Miss	<u> </u>	
Total Hours Equipment U	sed: 4 +11	
MATERIAL USED ~ 3-80° of cem	N 151.	gir.
		757Al + 74x 176.00
Comments/Findings:	t driveray and ras	sel man Hole lid

MATERIAL & LABOR				
JOB NAME	2457		start	11/22/2005
			finish	11/22/2005
LOCATION	301 CREIGHTON RD SEWER PROBLEM			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
Q , ,	WATER			
				*
				-
				-
				**
				-
<u> </u>		s	UB TOTAL	
			TAX 6%	
		MATER	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			14.00
4180	HARBEN		0.50	-
		TOTAL	0.50	14.00
	LABOR	TOTAL	0.50	14.00
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1 1	16.16	16.16
1	P.WALTZ	1	14.35	14.35
				-
		_		-
		_		-
<u> </u>		LAB	OR TOTAL	30.51
SIGNATUR			TOTAL	\$ 30.51

Nijanajana yayayaya







Work Request Form 1/05

UTILITIES DEPARTMENT WORK REQUEST

No. <u>2457</u>			K KEQU		· ()	URGENT ASAP ROUTINE
Date:	12-05	I:	ssued to:	4156		
Time:	:22 H	<u>~~</u> F	Required C	ompletion Dai	:e:	
Location:	301	Crei	ghton	Drive	2	
Problem/Request:	3	ewer	Prok	olam		
Requested By:	rry		Dep	:/Company:_		
Address:		_Phone: ((Home)	14-7-101	. (Business)	
	To Be Co	mpleted by	y Utilities I	ield Crew Per	rsonnel	
Date arrived at site:	1-2205 T	նաе։ <i>9/Օ</i>	<u>⊘</u> Date w	ork completed	l: <u>//-2220</u> 5	Time: <u>/6/60</u>
PERSONNEL	HRS			HRS		HRS
Brain F					<u></u>	
Pat W						
	- Approximation		1			
Total Man Hours:						
EQUIPMENT USED	HRS			HRS		HRS
Total Hours Equipme	ent Used:			***************************************		
MATERIAL USED	1120	1509	30/5/			
Comments/Findings:	Ren	- lea	out c	£ Amu	e lit	flackago.

	MATERIAL & LA	BOR		
JOB NAME	2536		start	12/02/2005
			<u>finish</u>	12/02/2005
LOCATION	357 CREIGHTON DR SEWER PROBLEM			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				-
				-
				**
			ID TOTAL	*
			UB TOTAL TAX 6%	
		MATER	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			14.00
4180	HARBEN		0.50	
4155	SERVICE TRUCK			14.00
		**		
		TOTAL	0.50	28.00
	LABOR	TOTAL		
	LABOR WORKMAN	HRS	RATE	AMOUNT
1	WORKMAN MARK HUGHES	HRS 0.5	RATE 14.89	AMOUNT 7.45
	WORKMAN	HRS	RATE	AMOUNT
	WORKMAN MARK HUGHES	HRS 0.5	RATE 14.89	AMOUNT 7.45
	WORKMAN MARK HUGHES	HRS 0.5	RATE 14.89	AMOUNT 7.45
	WORKMAN MARK HUGHES	HRS 0.5	RATE 14.89	AMOUNT 7.45
	WORKMAN MARK HUGHES	HRS 0.5 0.5	RATE 14.89 10.78	AMOUNT 7.45 5.39 - - - -
	WORKMAN MARK HUGHES	HRS 0.5 0.5	RATE 14.89	AMOUNT 7.45 5.39 - -



Work Request Form 1/05

CITY OF CAYCE HITH ITTES DEPARTMENT



BYITHE HIVER					
No. 2536	W	ORK REQ	UEST	. ()	URGENT
				()	ASAP
	* -	•	11155	()	ROUTINE
Date: 12-2-	05	Issued to:	4152		
Time: 8	:417		G	.	
Location:	35 <u>7</u>	Creu	anton.	Drive	
		(\mathcal{O}		
		6	Y) (1		······································
Problem/Request:	<u>4</u>	Dewer	Kroble	<u></u>	
Requested By: Tires	in Kons	sight De	nt /Comnany:		
Requested By: 1000	39 0011	ayın n	α α α		
Address:	Phon	ie: (Home) 7	16-7601	(Business)	
T	o Re Complete	d by Utilities	Field Crew Pe	rsonnel	
	-				
Date arrived at site: 12-	<u> ೩ -೮೨ </u>	Date	work completed	1:/2-2-cc	Time:
PERSONNEL	HRS		HRS		HR
man Huyler					
Larry Wilson					
	· ————				

	7 HR	······································			
Total Man Hours:	<u>+</u>				
EQUIPMENT USED	HRS		HRS		HRS
4153	<u>/. 0</u>				······································
4126	<u> </u>				
			-		
Total Hours Equipment	Used: 2 4n	<u>.</u>			
	-				
MATERIAL USED) 1)			
- (7 miles vi	ELLAND AND	7/			
Comments/Findings:	Pa. 0.	4	wat i	Roune &	mall
Comments/rindings: _/	Tan Cel	Comal	Sumi'		
West Present Form (105					

	MATERIAL & LAE	OR		
JOB NAME	2559		start	12/06/2005
		<u> </u>	finish	12/06/2005
LOCATION	357 CREIGHTON DR			
	SEWER PROBLEM			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				**
				<u> </u>
				-
				*
				.
				-
		S	UB TOTAL TAX 6%	
		MATER	IAL TOTAL	
		TOTAL CO.		
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			10.00
4180	HARBEN		0.50	-
		TOTAL	0.50	10.00
I	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	PATRICK WALTZ	0.5		7.18
	WES BENSON	0.5	10.65	5.33
		 		-
		 		<u> </u>
		+		-
		1		-
I		LAB	OR TOTAL	12.50
SIGNATUR			TOTAL	\$ 12.50

besitten consustantials.

Addition on originary and



a Carrier
CAYCE

No. 2559

No. <u>2559</u>		,, 0.14.14.1		() ()	URGENT ASAP ROUTINE
Date:	12-6-05	Issued to:	4156	()	ROUTINE
Time:	12:51	Required (Completion Date:	·	
Location:	357	Creighto	n Dr,		
Problem/Reque	st:	Sewer	Problem		
Requested By:	Mrs. Ge	nright Der Phone: (Home) 9	ot./Company: 26-9652_ _{(Bus}	iness)	
	To Be Cor	mpleted by Utilities	Field Crew Personn	iel	
Date arrived at	site: <u>/2 -6:05</u> T	ime: <u>//00</u> Date v	vork completed: //	2-6-05	Time: /530
PERSONNEL Patuel	HRS		HRS		HRS
<u>Ves</u>					
Total Man Hou	rs: /′				
EQUIPMENT U	SED HRS		HRS		HRS
Total Hours Eq	uipment Used: _	15			
MATERIAL USI	E D (150	galo, water)	······································	***************************************
Comments/Find	lings: <u>Blochd</u>	at tope	miles! 10	niles	

Sheet13

	MATERIAL & LA	ABOR		
JOB NAME	WORK ORDER 2781		start	12/29/2005
			finish	12/29/2005
LOCATION	PUMP STATION			
	BAD ALT. & RELAY			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
4	8 pin 120v ice cube relays		10.25	41.00
2	three phase line monitor		82.00	164.00
				-
				-
				-
				**
<u> </u>			UB TOTAL	205.00
		<u> </u>	TAX 6%	12.30
		MATERI	AL TOTAL	217.30
		189 11 667 1	//L 101//L	
UNIT#	EQUIPMENT		HRS	MILEAGE
4144	SERVICE TRUCK			14.00
				-
		TOTAL		14.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	ERIC WALKER	3.5	18.13	63.46
1	BRUCE BURNS	2	13.57	27.14
				-
				-
				-
				-
<u> </u>		I A D	OR TOTAL	90.60
		LAD		
SIGNATURI			TOTAL	\$ 307.90



* Chick for

CITY OF CAYCE UTILITIES DEPARTMENT WORK REQUEST



No. 2781

No. 2101				()	ASAP ROUTINE
Date:	29-05	Issued to:		()	ROUTINE
Time:		Required Co	mpletion Date:		
Location:	Moydwa	od Pu	mp S	tatio	<u> </u>
Problem/Request:	BAd	Alte	rnator	And	Rebuy
		W-1,7-1,7-1,7-1,7-1,7-1,7-1,7-1,7-1,7-1,7			
Requested By:		Dept.	Company:		
Address:	Phone	e: (Home)	(B	usiness)	
	To Be Completed	by Utilities Fi	eld Crew Person	nnel	
Date arrived at site: 🔏	7-29-05 Time: <u>L</u>	Date wo	rk completed: <u>/</u>	7-79-05	Time: <u>//</u> 500
PERSONNEL S. Walker	HRS J. J		HRS		HRS
B. Burns	35				
Trada No. III.					
Total Man Hours: _7 EQUIPMENT USED 	HRS 3.5		HRS		HRS
Total Hours Equipme	nt Used: 35				
Comments/Findings:	7	row forth	jumps do. Mase non	u'y acti	isat is

	MATERIAL & LA	BOR		
JOB NAME	2909		start	12/29/2005
			finish	12/29/2005
LOCATION	PUMP STATION			,
	#2 PUMP FAILURE			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	PUMP REPAIR			
				-
				-
				*
		s	UB TOTAL	
			TAX 6%	
		MATERI	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4144	SERVICE TRUCK			14.00
4107	CRANE		4.50	14.00
4156	SERVICE TRUCK			14.00
4180	HARBEN		2.00	
		TOTAL	6.50	42.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	ERIC WALKER	5.5	18.13	99.72
1	BRUCE BURNS	4.5		61.07
	BRIAN FLICK	2.5 2.5	16.16 12.18	40.40 30.45
ļ	JASON LAWSON	2.5	12.10	30.43
				<u> </u>
 				
<u> </u>		LAB	OR TOTAL	231.63
SIGNATUR	F		TOTAL	\$ 231.63





No. <u>2909</u>			•	()	URGENT ASAP
Date: / ~ /	3-06	Issued to: _	4144	()	ROUTINE
Time:		Required C	Completion Date: _		
Location:	Loydwa	ood Yu,	up Stat	Jon	
		D	Durat	44.0	
Problem/Request:	<u> </u>	TOMP	pager	up_	
Requested By:	2 WA	lkei Dep	t./Company:	<u>swc</u>	
•			(Bus		
7	Րo Be Compl	eted by Utilities l	Field Crew Persons	ıel	
Date arrived at site: /-	12-06 Time	e: <u>//00</u> Date w	ork completed: _/_	-12-05	Time: <u>/63</u> c
PERSONNEL	HRS	•	HRS		HRS
E. Walker	<u> </u>	99.72			
B. Burns	4.5	G1-67			
B. Flick	25	10.70			***************************************
J. Lawson	2.5	30.43			
Total Man Hours: _/S	6	231 64			
EQUIPMENT USED	HRS 5.5 14	Inites	HRS		HRS
4107	4.5 1	4 miles			
4156	2.5	14 miles	-		
Total Hours Equipmen					
MATERIAL USED					

Comments/Findings:	Found f	Dump #2	shorted to	ground	polled

	MATERIAL & L	ABOR		
JOB NAME	2797		start	01/02/2006
			finish	01/02/2006
LOCATION	301 CREIGHTON DR SEWER PROBLEM			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				Nav
				-
				-
<u> </u>		s	UB TOTAL	
			TAX 6%	
		MATER	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4157	SERVICE TRUCK			14.00
4181	SRECO		1.50	w
		TOTAL	1.50	14.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	DEWITT DENNIS	2	17.17	34.34
	ALLEMAND SMALLS	2	13.40	26.80
				-
				-
				-
				*
		LAB	OR TOTAL	

Drinna danagh Andi

San Antoni Managara

Milanalitanajique

inining and a





_{No.} 2797 **URGENT ASAP** ROUTINE Time: ______ Required Completion Date: _____ Problem/Request: Requested By: _____ Dept./Company: ____ Address: _____Phone: (Home) _____(Business)_____ To Be Completed by Utilities Field Crew Personnel Date arrived at site: 1-2-06 Time: ____ Date work completed: ____ Time: ____ HRS HRS HRS PERSONNEL 2.0 A-Smalls O DENOUS 20 Total Man Hours: 40 HRS HRS HRS **EOUIPMENT USED** 457 5RECO_____ Total Hours Equipment Used: 14.6 MATERIAL USED Comments/Findings: Bookses 15 Share ORNICO - --

UNA Sido

	MATERIAL & LABOR					
JOB NAME	2804		start	01/	03/2006	
			finish	01/	03/2006	
LOCATION	317 ROSS CLAN RD					
	SEWER PROBLEM					
	MATERIAL					
QTY	DESCRIPTION		UNIT PRICE	A۱	MOUNT	
	PUMP REPAIR					
					-	
					-	
<u> </u>						
		······································				
					-	
<u></u>		S	UB TOTAL			
<u></u>			TAX 6%			
		MATER	AL TOTAL			
UNIT#	EQUIPMENT		HRS	MII	_EAGE	
4156	SERVICE TRUCK				14.00	
4180	HARBEN		2.00			
4154	SERVICE TRUCK				14.00	
4181	SRECO		1.00			
·		TOTAL	3.00	<u> </u>	28.00	
	LABOR					
	WORKMAN	HRS	RATE	A۱	<u>IOUNT</u>	
1	DAVE SPEARS	2	10.65		21.30	
1	ERICK KENNEDY	1 1	12.79		12.79	
	BRIAN FLICK	2	16.16 14.35		32.32 14.35	
	PATRICK WALTZ		14.33		14.33	
					-	
<u></u>		LAB	OR TOTAL		80.76	
SIGNATUR			TOTAL	\$	80.76	

Sanding Commence of the Commen





_{No.} 2804	WO	KK KEQU	EST	() ()	URGENT ASAP
Date: 1 - 3 - 08)	Issued to:	4156	Ó	ROUTINE
Time: 12:3	39	Required Co	ompletion Date: _		
Location:	317	Ross	Clan "	Road	
Problem/Request:	Se	wes (Problem		
Requested By: Jessie.	McKa	1 Dept	t./Company: 71~5837_ _{(Bi}	ncinets)	
- ""					
			ield Crew Person		3
Date arrived at site: /-3-c) 6 Time: <u>/</u>	pz Date w	ork completed:	1-3-06	Time:
Y.	me a		HRS		HRS
D Spean B. Flick	$\frac{2}{2}$ $\frac{303}{11}$	25			
B. Flick E. Kennedy P. Walty	$\frac{1}{1}$ $\frac{19.5}{12}$				
Total Man Hours:	/ 2				
EQUIPMENT USED 4156 4154 w/s	HRS		HRS		HRS
Total Hours Equipment Us	sed: 3		AND STATE OF THE S		
MATERIAL USED 60	regal of	420			
Comments/Findings: Lad to have help	resein	mais (Zine Cous	ing p	toppage.
Lad to have hulp Work Request Form 1/05	w/ the	since			

	MATERIAL & LABOR				
JOB NAME	2955			01/19/2006	
JOD MVINE		f	inish	01/19/2006	
LOCATION	PUMP STATION				
	CHECK MOTOR STARTER				
	MATERIAL				
QTY	DESCRIPTION		UNIT PRICE	AMOUNT	
				_	
				*	
				*	
				-	
				-	
				-	
		<u> </u> 	JB TOTAL		
			TAX 6%		
		MATERIA	AL TOTAL		
UNIT#	EQUIPMENT		HRS	MILEAGE	
4147	SERVICE TRUCK			14.00	
				-	
		TOTAL	0.00	14.00	
	LABOR	1101713			
	LABOR WORKMAN	HRS	RATE	AMOUNT	
1	DEWEY JEFFCOAT	1.5	16.09	24.14	
	DETAIL OF LOCAL			-	
				-	
				<u> </u>	
				-	
				-	
<u> </u>		LAB	OR TOTAL	24.14	
SIGNATU	RE		TOTAL	\$ 24.14	





URGENT

()

No. 2955

		.((7	() ASA () ROU	P TINE
Date:	Issued to:	4147		
Time:	Required	Completion Date:		
Location:	Induovd	Pump S	tation	
Problem/Request:	Chock box	for V	notor	
Requested By: $\sum_{V \in C}$	De _l	pt./Company:		
Address:	Phone: (Home)	(Bus	siness)	
Т	o Be Completed by Utilities	Field Crew Person	nel	
Date arrived at site: /-/	9:06 Time: 7/30 Date v	work completed: <u>/-</u>	19-06 Time	: 7:30
PERSONNEL D. J	HRS 1/2	HRS		HRS
Total Man Hours: _/ !	12			,
Hand Lool	HRS	HRS		HRS
4147	1.3	· · · · · · · · · · · · · · · · · · ·		
Total Hours Equipment	! Used:			
MATERIAL USED Moterical	list			
Comments/Findings				

	MATERIAL & LABO	OR		
JOB N	AME Lloydwood Lift Station		DATE ノー <i>フ</i> ムーの	06
LOCA	TION			
	MATERIAL			
QTY	DESCRIPTION	I	UNIT PRICE	AMOUNT
7	N = I at 2 Mater Steller		504.34	506.74
/	moder Saver Phase Manifor		82.00	82.00
1	Nona Type 2 Motor Steeler Motor Surer Phase Monitor 8 pin Jac Corbe relay		10.25	10.25
		S	UB TOTAL	
			TAX 5%	
	N	MAIER	AL TOTAL	634.51
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
		4 3	18.13	72.52
	E. Walker D. Jeffcoay	2	16.09	32.18
<u> </u>				
<u> </u>				
<u> </u>				
		<u></u>	<u> </u>	
<u> </u>		LAB	OR TOTAL	104.70
SIGN	IATURE			739.21





Ν

No. 2986			() URGENT () ASAP () ROUTINE
Date: $\sqrt{-2}$	6-06 Issued to: _	4144	, ,
Time:	Required C	ompletion Date:	/
Location:	Lloydwood F	Ump Stat)0~
Problem/Request:	Set motor	Starter	
	Dept		
Address:	Phone: (Home)	(Busine	ess)
PERSONNEL S. Walker	HRS 4	HRS	HRS
Total Man Hours: 4 EQUIPMENT USED 4144	HRS 4 14 m./c5 10000	HRS	HRS
Total Hours Equipment	Used: 4 / Nema Size 2 nowitor / 8 pin -	Motor Starte Tee eude re	1 Motor
Comments/Findings:	Twstalled compo	wents for v.	se for 10 hp





No. 2991	A-7 A-1		111111	()	URGENT ASAP ROUTINE
Date:	27-06	Issued to:	7141		
Time:		Required Co	ompletion Date: _		
Location:	rydwood	(Pump	Station		
Problem/Request:	Assist	in inst	alling Mi	obe	Starter
in Control	Pane	l			
Requested By:		Dept	/Company:		
Address:	Pho	one: (Home)	(Bus	siness)	
	To Be Comple	ted by Utilities Fi	ield Crew Personi	nel	
Date arrived at site: 1-3	96-06 Times	: <u>10:00</u> Date wo	ork completed: <u>/-</u>	26-00	Time: <u>12:0</u> 0
PERSONNEL	HRS		HRS		HRS
Total Man Hours:	2				
EQUIPMENT USED	HRS		HRS		HRS
4/47	<u>"</u>		4		
Total Hours Equipmen					

MATERIAL USED

- motor Butter,

Comments/Findings:

MATERIAL & LABOR					
JOB NAME	2992		start	01/26/2006	
			finish	01/26/2006	
LOCATION					
	TREE REMOVAL @ LAGOON				
	MATERIAL				
QTY	DESCRIPTION		UNIT PRICE	AMOUNT	
				-	
				-	
				-	
				-	
		S	UB TOTAL		
			TAX 6%		
		MATER	AL TOTAL		
UNIT#	EQUIPMENT		HRS	MILEAGE	
4147	SERVICE TRUCK			14.00	
	BOOM TRUCK		2.00	*	
		TOTAL	2.00	14.00	
	LABOR				
	WORKMAN	HRS	RATE	AMOUNT	
1	DEWEY JEFFCOAT	2.5	16.09	40.23	
				*	
				_	
				-	
				*	
				-	
		LAB	OR TOTAL	40.23	
SIGNATURI	ere de la constant de		TOTAL	\$ 40.23	

Section and a section of the section

Selfatanining, topic

And produced and additional

(100 (100 (200)



Work Request Form 1/05

CITY OF CAYCE UTILITIES DEPARTMENT WORK REQUEST



No. <u>2992</u>	•			()	URGENT ASAP ROUTINE
Date:	-06	_ Issued to:	4147	` '	
Time:		Required Co	ompletion Date: _		
Location:	oydwood	Pump	Station		
Problem/Request:)rocess
of cutting	tree d	own			
Requested By:	es Der	vey Dept	./Company:^	DAVK.	2
Address:	Phor	ne: (Home)	(Bus	iness)	
Date arrived at site: /-	_		ield Crew Persont ork completed: / :		Time: <u>/0 /0 0</u>
PERSONNEL D. J	HRS 2½		HRS		HRS
Total Man Hours: 2	1/2				HRS
EQUIPMENT USED	HRS		HRS		
Total Hours Equipment	Used:		Additional designation of the second		
MATERIAL USED					
Comments/Findings:					

	MATERIAL & LA			
	2995			01/27/2006 01/27/2006
OCATION	431 OLD PLANTATION			
OCATION	sewer prblem			
	MATERIAL			
QTY	DESCRIPTION	Į	INIT PRICE	AMOUNT
-	WATER			<u></u>
				
				-
				-
				-
		<u> </u>	JB TOTAL	
		<u> </u>	TAX 6%	
		MATERIA	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			30.00
4180	HARBEN		0.50	-
		1 1		i
		TOTAL	0.50	30.00
	LABOR	TOTAL	0.50	30.00
	LABOR			30.00 AMOUNT
	WORKMAN	TOTAL HRS	RATE 16.16	AMOUNT 16.16
1 2	WORKMAN B. FLICK	HRS	RATE	AMOUNT 16.16
1 2	WORKMAN	HRS 1	RATE 16.16	AMOUNT 16.16 12.18
	WORKMAN B. FLICK	HRS 1	RATE 16.16	AMOUNT 16.16
	WORKMAN B. FLICK	HRS 1	RATE 16.16	AMOUNT 16.16 12.18
	WORKMAN B. FLICK	HRS 1	RATE 16.16 12.18	AMOUNT 16.16 12.18
	WORKMAN B. FLICK	HRS 1	RATE 16.16	AMOUNT 16.16 12.18

W/0077

If LLoydsucod

CITY OF CAYCE UTILITIES DEPARTMENT WORK REQUEST



_{No.} 2995 URGENT **ASAP** ROUTINE Date: 1-27-06 Issued to: 4156 Required Completion Date: Location: 431 Old Plantation Problem/Request: Requested By: _____ Dept./Company: ____ Address: _____Phone: (Home)_____(Business)____ To Be Completed by Utilities Field Crew Personnel Date arrived at site: 1-27-06 Time: 9Am Date work completed: 1-27-06 Time: 104n **HRS** HRS HRS PERSONNEL Total Man Hours: 2 HRS HRS HRS **EQUIPMENT USED** 4156 Total Hours Equipment Used: ___/

Comments/Findings: Sever stoppage in mainline. Succe

	MATERIAL & L	ABOR		
JOB NAME	WORK ORDER 2996		start	02/06/2006
		ľ	finish	02/06/2006
LOCATION	332 OLD PLANTATION DR.			
	sewer prblem			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				-
				*
				-
				-
				*
			JB TOTAL	
		31	TAX 6%	
		MATERI	AL TOTAL	
		1817 (1 1121 (1		
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			13.00
4180	HARBEN		1.50	-
		TOTAL	1.50	13.00
•	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	2	16.16	32.32
1	JASON LAWSON	2	12.18	24.36
				<u> </u>
				-
				<u> </u>
				<u>-</u>
		L LAB	L OR TOTAL	56.68
SIGNATUR	RE		TOTAL	\$ 56.68



LLoffewood

CITY OF CAYCE UTILITIES DEPARTMENT WORK REQUEST



<u> 2996</u>		WORKER	·	() () ()	URGENT ASAP ROUTINE
Date:					
ime:		Required Con	npletion Date: _		
Location:	332	Old Planto	Son Kd.		
Problem/Request:		Sewer Prob	olom		
Requested By:		Dept./	Company:		
Address:		Phone: (Home)	(Bu	siness)	
		npleted by Utilities Fi			
Date arrived at site:/_	-17-06 T	ime: 104n Date wo	rk completed:/	1-27-06	Time:
PERSONNEL B Flik	HRS		HRS		HRS
J. Lawson					
Total Man Hours:	4_				
EQUIPMENT USED 4154	HRS		HRS		HRS
Total Hours Equipmen	at Used:	7			
MATERIAL USED	300	golo of H20			
Comments/Findings:	Acres	, stanzone is	_ 8" mo	u lin	e. These

	MATERIAL & L	ABOR		
JOB NAME	WORK ORDER 3069	,	start	02/06/2006
			finish	02/06/2006
LOCATION	339 CARTERHILL DR.			
	sewer prblem			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				-
		·		
				•
			****	-
				*
		S	UB TOTAL	
			TAX 6%	
		MAIER	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			13.00
4180	HARBEN		0.50	*
			0.50	13.00
		TOTAL	0.50	13.00
	LABOR		T	
	WORKMAN	HRS	RATE	AMOUNT 16.16
1	B. FLICK	1 1	16.16 14.35	I
1	P.WALTZ		14.33	14.55
				<u> </u>
				-
			}	
				<u> </u>
				-
		LAB	OR TOTAL	30.51





No. 3069

Work Request Form 1/05

No. <u>3069</u>		ommuye		(4	
Date:	- 6-06	Issued to:	4156) ROUTINE
Time:					
Location:33	9 CANL	erhill i	Dri		
Problem/Request:	<u>Se</u>	wer f	noblem		
Requested By:		Dept	./Company: _	Public	SAFety
Address:	Phon	e: (Home)		(Business)	
Date arrived at site: 2- PERSONNEL B. Flick P. Waltz	HRS	Date we	HRS		HRS —
Total Man Hours: EQUIPMENT USED 光し	HRS		HRS		HRS
			-		

	MATERIAL & LA	ABOR		
JOB NAME	WORK ORDER 3177		start	02/16/2006
			finish	02/16/2006
LOCATION	231 LLOYDSWOOD DR.			
	sewer prblem			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				-
				-
				-
				-
				-
ļ				_
		9	UB TOTAL	
			TAX 6%	
		MATER	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			13.00
4180	HARBEN		0.50	-
		TOTAL	0.50	13.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	16.16	16.16
1	P.WALTZ	1	14.35	14.35
			.,	*
				-
				*
				-
			OD TOTAL	30.51
		LAB	OR TOTAL	
SIGNATUR	E		TOTAL	\$ 30.51





_{No.} 3177

Work Request Form 1/05

No. 31//		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(X) A	RGENT SAP
Date:	2-16-06	Issued to:	4156	() R	OUTINE
Time:	2-16-04	Required (Completion Date:		
Location:	23	1 Word	wood Or,	····	
		£			·
Problem/Requ	est:	Lewer	Problem		
					who was a second and a second a
				Anna 11 11 11 11 11 11 11 11 11 11 11 11 11	
Requested By:	mrs. h	thete Dep	ot./Company:		
Address:	P	hone: (Home)	46-1/127 (Busin	iess)	
	-	_	Field Crew Personne		
Date arrived a	t site: 2-/4-01 Tim	e: 4fn Date w	ork completed: 🔑 🦩	/6-06 Ti	me: <u>5p</u> ~
PERSONNEL B. Fhib	HRS		HRS		HRS

	-		. <u> </u>		
Total Man Ho	urs:				***************************************
EQUIPMENT I			HRS		HRS
4/55					And was a second
			,		
Total Hours E	quipment Used:	·			
MATERIAL US	SED				
Comments/Fin	edings: Private p	uplem.			

		MATERI	AL & LAB	OR		
JOB NAME	w.o.3236				DATE	02/23/2006
LOCATION	lagoon				<u>L</u>	
		M/	ATERIAL			
QTY		DESCRIPTION			UNIT PRICE	AMOUNT
						0.00
						0.00
						0.00
						0.00
	··········	<u>.,.,</u>				0.00
		······································	<u></u>			0.00
						
		······································				
						
				S	UB TOTAL	-
					TAX 6%	**
				MATERI	AL TOTAL	•
		L	ABOR			
	W	ORKMAN	······································	HRS	RATE	AMOUNT
	Jeffcoat			4	16.09	64.36
				0	0.00	-
	·····					
		······				
					OR TOTAL	64.36
				LAB		
SIGNATUR	E				TOTAL	\$ 128.72

F.....

#60%





No. 3236

Work Request Form 1/05

No. 3236			•	()	URGENT ASAP
Date:	24-06	Issued to: _	4147	()	ROUTINE
Time:		Required C	ompletion Date	*	
Location:	Lloy	durod	Pump	State	· <u>~</u>
Problem/Request:	Rej	pér N	rotor	Starte	
Requested By:					
Address:	Ph	one: (Home)	(Business)	
Date arrived at site: <u>2</u> PERSONNEL	HRS	: <u>12100</u> Date w	HRS	2-24-06	Time: <u>/2 '. O c</u> HRS
Total Man Hours: EQUIPMENT USED 4147 Hend Bok	HRS		HRS		HRS
Total Hours Equipme MATERIAL USED 2-23-06 - // 2-24-06 - //			Las Coi		

	MATERIAL & LABOR				
JOB NAME	WORK ORDER 3257	1	start	02/28/2006	
A			finish	02/28/2006	
LOCATION	PUMP STATION				
	SET PUMP				
	MATERIAL				
QTY	DESCRIPTION		UNIT PRICE	AMOUNT	
2	ABS AFP 1041 PUMPS		4,200.00	8,400.00	
1	HUBBLE ALT. RELAY		152.60	152.60	
2	SEIMENS 120 VOLT COILS		60.00	120.00	
				0.00	
				0.00	
				0.00 0.00	
			FOEIGUT	200.00	
		<u> </u>	FREIGHT UB TOTAL	8,872.60	
			TAX 6%	532.36	
		MATED	IAL TOTAL	9,404.96	
		MVITI	ALIVIAL	V, 10 1,-0	
UNIT#	EQUIPMENT		HRS	MILEAGE	
4144	SERVICE TRUCK			14.00	
				-	
		TOTAL	-	14.00	
	LABOR				
	WORKMAN	HRS	RATE	AMOUNT	
1	ERIC WALKER	8	18.13	145.04	
				-	
				-	
				<u> </u>	
		<u> </u>	OR TOTAL	145.04	
SIGNATUR)E		TOTAL	9,550.00	





۷n.	3257	WORK R
10.		

No. <u>3231</u>			() URGENT () ASAP
Date: 2-2	8-06 Issue	1 to: 444 _	() ROUTINE
Гіте:	Requ	ired Completion Date:	
Location:	. Loudus	od Pino St	ation
Problem/Request:	Set	Tunip _	
		Dept./Company:	
Address:	Phone: (Home	e)(Business)_	
	To Be Completed by Util	ities Field Crew Personnel	
		ate work completed: <u>J-24-</u>	06 Time: <u>800</u>
PERȘONNEL	HRS	HRS	HRS
E Walker	8.0		
Total Man Hours: _8	·		
EQUIPMENT USED	HRS	to & from you wood	HRS
4144	8.0 28 m.les	to & from Electric C	constrol & Suppl
		-	
Total Hours Equipme	ent Used: <u>8.0</u>		
MATERIAL USED	Shel Alternator	coil, Siemans	motor steri
coil		,	
Comments/Findings:	Set pump &	found faulted ele coil & motor stars	etronies ter coillt
Work Request Form 1/05 pla	ced in opera	tion	

	MATERIAL &	LABOR		
JOB NAME	w.o.3262		DATE 3	28-06
LOCATION	lagoon			
	MATERI	AL		
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
<u> </u>	4" flange gasket		10.00	10.00
8	flange bolts and nuts		3.50	28.00
				0.00
				0.00
				0.00
				0.00
				22.22
		S	UB TOTAL	38.00
			TAX 6%	2.28
		MATER	AL TOTAL	40.28
	LABO	R		
<u> </u>	WORKMAN	HRS	RATE	AMOUNT
	E. Walker	4.5	18.13	81.59
	D.Spears	4.5	10.65	47.93
	D.Opou.			
				
l				
			1	
		LAB	OR TOTAL	129.51
SIGNATUR	₹Ε		TOTAL	\$ 339.58





No. 3262

No. <u>3202</u>			/(1///	()	ASAP ROUTINE
Date:	18-06 I	ssued to:	<u> </u>		
Time:	106 R	Required Comp	letion Date: _		
Location:	Lloydwood	I LAQ	,00n		
Problem/Request:	Replace	f'langes	+ gaske	ts	
Requested By: <u>Syo</u> r	re Edmonds	Dept./Co	mpany:/_	JWTP	
Address:	Phone: (Home)	(Bus	iness)	
	To Be Completed by	Utilities Field	Crew Personi	nel	
Date arrived at site: 2	38-06 Time: 1100	_ Date work	completed:	28-06	Time: ABC
PERSONNEL E. Walker	HRS 4.5		HRS		HRS
D. Spenis	4.5				
Total Man Hours: 7.			40000000000 No. 1000000000000000000000000000000000000		
EQUIPMENT USED		s total)	HRS		HRS
Total Hours Equipment		-			
	" Flange gas				
Comments/Findings:	Blew out	1/ans = 50	sket for	J. 50	- 1255 =

	MATERIAL & L	AROR			
		ABUN		00/4	3/2006
JOB NAME	WORK ORDER 3360		start finish		3/2006
			mnisn	03/1	3/2000
LOCATION					
	SEWER TAP				
	MATERIA				
QTY	DESCRIPTION		UNIT PRICE	AM	OUNT
13 FEE	T 4" SDR-35 SEWER PIPE		1.03		13.39
1	4" CAP		0.47		0.47
1 BAG	CONCRETE		2.61		2.61
					-
					*
					*
					-
			L UB TOTAL		16.47
		3	TAX 6%		0.99
		NANTED	IAL TOTAL		17.46
		INIVICIV	IAL TOTAL		11.40
1 13 11 T .//	EQUIPMENT		HRS	MII	EAGE
UNIT#			11110	*****	14.00
4157	SERVICE TRUCK		0.50		14.00
4123	KABOTA BACKHOE		0.50		
	AIR COMPRESSOR		0.30		14.00
5153	SERVICE TRUCK			<u> </u>	14.00
				<u> </u>	
				l	
	LABOR				
	WORKMAN	HRS	RATE	AM	IOUNT
1	D.DENNIS	1	1		17.17
	A.SMALLS	1	1	ļ	13.40
	C.MCGEE	1		<u></u>	16.52
	J.POWELL	1		<u> </u>	12.79
	J.LAWSON	1	12.18		12.18
				<u> </u>	**
			OD TOTAL	ऻ—	72.06
		LAB	OR TOTAL	<u> </u>	
SIGNATUI	RE		TOTAL	\$	89.52







URGENT No. 3360 ASAP ROUTINE Date: 3-13-06 Issued to: Time: Required Completion Date: _______

Location: #27 RavenScroft City Hall woff 24857 Problem/Request: Sewer Requested By: Dept./Company: Address: ______Phone: (Home)______(Business)_260-9208 To Be Completed by Utilities Field Crew Personnel Date arrived at site: _____ Time: ____ Date work completed: ____ Time: ____ **HRS** Total Man Hours: 5 HRS EQUIPMENT USED Air Compressor Total Hours Equipment Used: MATERIAL USED, Comments/Findings: Made tap into markale.

	MATERIAL & LA	ABOR		
JOB NAME	WORK ORDER 3514		start	03/30/2006
-			finish	03/30/2006
LOCATION	OLD PLANTATION			
	SEWER PROBLEM			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				-
				-
				-
				-
				-
				-
		s	UB TOTAL	
			TAX 6%	
		MATER	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			13.00
4180	HARBEN		0.50	•
		TOTAL	0.50	13.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	16.16	16.16
1	P.WALTZ	1	14.35	14.35
				<u> </u>
				-
				-
		l IAR	OR TOTAL	30.51
			TOTAL	





351/

Work Request Form 1/05

No. 3314				() (i)	
Date:	3-30-06	Issued	to: <u>4156</u>	<u> </u>	ROUTINE
Time:	81,18	AM Requir	red Completion Dat	e:	
Location:	Creio	ahton	Vive @	014	Plan tabo
	<u></u>)			
Problem/Regu	est:	Sower	Problem	Ma	nhale
Requested By:	LArrence	Bixby	Dept./Company: _		
Address:		_ Phone: (Home))	(Business)	
			ities Field Crew Per		
Date arrived a	it site: 3-30-06.	Time: <u>8:30</u> D	ate work completed	l: <u>3-30-</u> 0	4 Time: 9:30
PERSONNEL	HRS		HRS		HRS
f Wa Oto					

Total Man Ho	ours: 2				HRS
EQUIPMENT 413			HRS	***************************************	12113
			, , , , , , , , , , , , , , , , , , ,	***************************************	
Total Hours	Equipment Used:				
MATERIAL U	JSED HZ				
	· M. 1	1. WW H	w, address	351 Cre	ghton de.
Comments/F)	inaings: //fr.//			1	+ related.

	MATERIAL & L	ABOR		
JOB NAME	WORK ORDER 3518		start	03/30/2006
·			finish	03/30/2006
LOCATION	351 CREIGHTON DR.			
	sewer prblem			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				-
				-
				*
				-
				-
			-	-
L		S	UB TOTAL	
		<u>~</u>	TAX 6%	
		MATER	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			13,00
4180	HARBEN		0.50	-
		TOTAL	0.50	13.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	16.16	16.16
1	P.WALTZ	1	14.35	14.35
			<u> </u>	-
				-
				*
				*
<u> </u>		LAB	L OR TOTAL	30.51





_{No.} 3518

Work Request Form 1/05

3518		WORK REQUE		(Ú)	URGENT ASAP ROUTINE
Date:	30-06	Issued to:	4156	()	
/ 5	() , U (Required Com	nletion Date:		
Cocation:	351	Creighto	n 'Dr	/	
Problem/Request:	\	Sewer	Proble	n	
Requested By:		Dept./C	Company:		
Address:	Ph	none: (Home)	(Bu	siness)	
Date arrived at site: 3. PERSONNEL B. Flik C. walt	-30-06 Time		k completed:		Time: <u>//4 4</u> , HRS
EQUIPMENT USED 4154	HRS		HRS		HRS
Total Hours Equipmen	it Used:				
MATERIAL USED	H ² 0				
Comments/Findings:	Stoppoge	2 in line we	did Coms	u o	oit

		ABOR		03/30/2006
OB NAME	WORK ORDER 3523			03/30/2006 03/30/2006
			IIIISII	03/30/2000
OCATION	351 CREIGHTON DR.			
	CAMERA LINE			
	MATERIAL			4 2 4 0 1 1 1 TT
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				-
				····
				-
				-
		SI	JB TOTAL	
			TAX 6%	
		MATERI	AL TOTAL	
			HRS	MILEAGE
UNIT#				
UIVII #	EQUIPMENT		11110	
4156	SERVICE TRUCK			13.00
			0.50	
	SERVICE TRUCK			
	SERVICE TRUCK			
	SERVICE TRUCK	TOTAL	0.50	13.00
	SERVICE TRUCK SEE SNAKE CAMERA	TOTAL		13.00
	SERVICE TRUCK		0.50	13.00
	SERVICE TRUCK SEE SNAKE CAMERA	HRS	0.50 0.50	13.00 - 13.00
	SERVICE TRUCK SEE SNAKE CAMERA LABOR WORKMAN B. FLICK	HRS 1	0.50 0.50 RATE 16.16	13.00
4156	SERVICE TRUCK SEE SNAKE CAMERA LABOR WORKMAN	HRS	0.50 0.50	13.00
4156	SERVICE TRUCK SEE SNAKE CAMERA LABOR WORKMAN B. FLICK	HRS 1	0.50 0.50 RATE 16.16	13.00
4156	SERVICE TRUCK SEE SNAKE CAMERA LABOR WORKMAN B. FLICK	HRS 1	0.50 0.50 RATE 16.16	13.00 13.00 AMOUNT 16.16 14.35
4156	SERVICE TRUCK SEE SNAKE CAMERA LABOR WORKMAN B. FLICK	HRS 1	0.50 0.50 RATE 16.16	13.00 13.00 13.00 AMOUNT 16.16 14.35
4156	SERVICE TRUCK SEE SNAKE CAMERA LABOR WORKMAN B. FLICK	HRS 1	0.50 0.50 RATE 16.16	13.00 13.00 AMOUNT 16.16 14.35
4156	SERVICE TRUCK SEE SNAKE CAMERA LABOR WORKMAN B. FLICK	HRS 1	0.50 0.50 RATE 16.16	13.00 13.00 AMOUNT 16.16 14.35





	351 Oreight	4/5 ζ ompletion Date: D V	ive	NE
Requested By:	Dep	t./Company:		
\ddress:	Phone: (Home)	(Bus	iness)	
T.	Re Completed by Utilities	Field Crew Personi	iel	
Date arrived at site: $3-3$	Date w	ork completed:3	3-30-06 Time: _	HRS
PERSONNEL Baluel	HRS			
P. Walty				
Total Man Hours:				HRS
EQUIPMENT USED	HRS	HRS		
Total Hours Equipment	Used:		•	
Comments/Findings:	yothing wrong i	Ine but	grean and	al

	RAATE DIAL VI	ADOD		I
	MATERIAL & L			04/04/2006
JOB NAME	WORK ORDER 2284	3	start finish	04/04/2006
		1	IIIIISII	04/04/2000
LOCATION	311 COOKSMOUNT RD.			
	RAISE MANHOLE			
:	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
2	4" MANHOLE RISERS		50.39	100.78
4	1' MANHOLE RISER		26.71	106.84
5	80# BAGS OF CONCRETE MIX		3.07	15.35
				*
				-
				-
				-
		8	UB TOTAL	222.97
			TAX 6%	13.38
		MATER	AL TOTAL	236.35
		140 (1 80)		
IINIT#	EQUIPMENT	142.	HRS	MILEAGE
UNIT #	EQUIPMENT ISERVICE TRUCK			MILEAGE 13.00
UNIT #	SERVICE TRUCK			
			HRS	
	SERVICE TRUCK		HRS	
	SERVICE TRUCK	TOTAL	HRS 2.00	
	SERVICE TRUCK CEMENT MIXER		HRS 2.00	13.00
	SERVICE TRUCK CEMENT MIXER LABOR		HRS 2.00	13.00
4155	SERVICE TRUCK CEMENT MIXER LABOR WORKMAN	TOTAL	2.00 2.00 2.00 RATE 14.89	13.00 13.00 AMOUNT 37.23
4155	SERVICE TRUCK CEMENT MIXER LABOR	TOTAL HRS 2.5 2.5	2.00 2.00 2.00 RATE 14.89 10.78	13.00 13.00 AMOUNT 37.23 26.95
4155	SERVICE TRUCK CEMENT MIXER LABOR WORKMAN MARK HUGHES	TOTAL HRS 2.5	2.00 2.00 2.00 RATE 14.89	13.00 13.00 AMOUNT 37.23
1 1	SERVICE TRUCK CEMENT MIXER LABOR WORKMAN MARK HUGHES LARRY WILSON	TOTAL HRS 2.5 2.5	2.00 2.00 2.00 RATE 14.89 10.78	13.00 13.00 AMOUNT 37.23 26.95
1 1	SERVICE TRUCK CEMENT MIXER LABOR WORKMAN MARK HUGHES LARRY WILSON	TOTAL HRS 2.5 2.5	2.00 2.00 2.00 RATE 14.89 10.78	13.00 13.00 AMOUNT 37.23 26.95 30.45
1 1	SERVICE TRUCK CEMENT MIXER LABOR WORKMAN MARK HUGHES LARRY WILSON	TOTAL HRS 2.5 2.5	2.00 2.00 2.00 RATE 14.89 10.78	13.00 13.00 AMOUNT 37.23 26.95
1 1	SERVICE TRUCK CEMENT MIXER LABOR WORKMAN MARK HUGHES LARRY WILSON	TOTAL HRS 2.5 2.5 2.5	2.00 2.00 2.00 RATE 14.89 10.78 12.18	13.00 13.00 13.00 AMOUNT 37.23 26.95 30.45
1 1	SERVICE TRUCK CEMENT MIXER LABOR WORKMAN MARK HUGHES LARRY WILSON	TOTAL HRS 2.5 2.5 2.5	2.00 2.00 2.00 RATE 14.89 10.78	13.00 13.00 13.00 AMOUNT 37.23 26.95 30.45





_{No.} 2284

Work Request Form 1/05

2284	WORK REQUE	•	() URGENT () ASAP () ROUTINE
Date: 10 - 3 (-05			
Time:		mpletion Date:	
Location:			
Problem/Request:	Raise man	nole unde	r driveway
Requested By:	Dept./	/Company:	
Address:	Phone: (Home)	(Busine	ess)
To F	Be Completed by Utilities Fi	eld Crew Personne	
Date arrived at site: $4.4.0$			
			HRS
PERSONNEL Mary Huylon 2 Larry Wilson 2 Larsen 6	$\frac{1}{1000} \frac{1}{1000} \frac{1}{1000$	$\frac{1}{9}$ $\frac{1}{9}$ $\frac{1}{9}$	
Tarry Wilson	12.14 30:	45	
Joseph 2	94,	63	
Total Man Hours:			
	− HRS ?) <	HRS	HRS
4/35	25		
7/22	2.5	-	
Cement Mulan			
Total Hours Equipment U	30d	15.35	
MATERIAL USED	1" raiser 5-80081	rog const	13 mile.
100.78	late. 51		TOTAL + TAX 2360.3
			And the second s
Comments/Findings: R	inel man Italy	12	

	MATERIAL & L			
OB NAME	WORK ORDER 3645	t e		04/10/2006
OB NAME		ļf	inish	04/10/2006
OCATION	419 OLD PLANTATION			
	SEWER PROBLEM			
	MATERIAL	-		
ΩΤΥ	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				-
				*
			ID TOTAL	
		<u> </u>	JB TOTAL TAX 6%	
		MATERI	AL TOTAL	
		MATCIN	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
	ISERVICE TRUCK			14.00
4156	SERVICE TRUCK		0.50	14.00 -
4156 4180	SERVICE TRUCK HARBEN		0.50	14.00
			0.50	14.00
			0.50	14.00
			0.50	14.00
	HARBEN			-
	HARBEN	HRS	RATE	- AMOUNT
	HARBEN	1	RATE 16.16	- AMOUNT 16.16
4180	HARBEN LABOR WORKMAN		RATE	- AMOUNT 16.16
4180	HARBEN LABOR WORKMAN B. FLICK	1	RATE 16.16	- AMOUNT 16.16
4180	HARBEN LABOR WORKMAN B. FLICK	1	RATE 16.16	AMOUNT 16.16 14.35
4180	HARBEN LABOR WORKMAN B. FLICK	1	RATE 16.16	- AMOUNT 16.16
4180	HARBEN LABOR WORKMAN B. FLICK	1	RATE 16.16	AMOUNT 16.16 14.35
4180	HARBEN LABOR WORKMAN B. FLICK	1 1	RATE 16.16	AMOUNT 16.16 14.35





No. 3645	WORK REQUE		() URGENT () ASAP () ROUTIN
Date: 410-0	Seed to:	456	
	7 MY Required Col	ubletion pare	
Time: ### Location: ###	9 Old Planta	ation Ac	<u> </u>
Problem/Request:/	Konhole overt	flowing	
Requested By:	Dept.	/Company:	
Address:	Phone: (Home)	(Busi	ness)
		HRS	
Total Man Hours:	HRS /	HRS	
Total Hours Equipment U	sed:		
Comments/Findings:	· lways overflow	ving put	in for rep

	MATERIAL & L	ABOR		
JOB NAME	WORK ORDER 3648	T I	start	04/10/2006
JOD 14 W.			finish	04/20/2006
LOCATION	417 OLD PLANTATION			
	REPAIR SEWER MAIN			
	MATERIA			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
1	8" PVC FERNCO		7.95	7.95
1	8" CFLAY X 8" PVC FERNCO		7.25	7.25
16 FEET			1.61	25.76
101	0 001.00 001.10			-
				••
				-
				-
		S	UB TOTAL	40.96
			TAX 6%	2.46
		MATER	AL TOTAL	43.42
UNIT#	EQUIPMENT		HRS	MILEAGE
4155	SERVICE TRUCK			13.00
4123	KABOTA BACKHOE		2.50	
		TOTAL	2.50	13.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	MARK HUGHES	3		44.67
1	LARRY WILSON	3		32.34
	DAVID BENDER	3		24.36
<u> </u>	BRIAN FLICK	2		
	PATRICK WALTZ	2	14.35	28.70
!				<u> </u>
 				
		LAB	OR TOTAL	162.39
SIGNATUF	Æ		TOTAL	\$ 205.81





CAYCE No. 3648	CITY OF CAY UTILITIES DEPAR WORK REQUI	CE TMENT EST	() URG (ASAI () ROU	YCE ENT TINE
Date:	Issued to:	mpletion Date		
Time:	-10-06 Issued to:	tation		
Problem/Request:	Sewer Mai	'n Ro	pair.	
Requested By:	Dept.	/Company: _		
Address:				
* T-4-7-4	Phone: (Home)			
	To Be Completed by Utilities Fi	eld Crew Per	sonnel	
Date arrived at site: PERSONNEL 10.78 Janny Wilson	To Be Completed by Utilities Fit 4-10-02 Time: 3 pm Date wo 4-10-06 R: 30 Am HRS 3.0 16 Bran Flick 3.0 1435 Pat W	eld Crew Per	sonnel	
Date arrived at site: _ PERSONNEL	To Be Completed by Utilities Fit 4-10-02 Time: 3 pm Date wo 4-10-06 8:30 Am HRS 3.0 16 Gran Flick	eld Crew Per ork completed HRS 20	sonnel	

Comments/Findings: From manhale 20' behind very heavy roote.

Work Request Form 1/05
4-20-06 - Replaced 16 FT of 8" Dewer Rips, Pipe war full of roots

	MATERIAL & LA	BOR		
JOB NAME	WORK ORDER 3721	1	start	04/19/2006
,00 : 0 00			finish	04/19/2006
OCATION	112 LLOYDSWOOD DR.			
	DYE TEST			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				-
				-
				-
		s	UB TOTAL	
			TAX 6%	
		MATER	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			15.00
4180	HARBEN		0.50	-
				/ = 0.0
		TOTAL	0.50	15.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	16.16	16.16
1	P.WALTZ	1	14.35	14.35
<u> </u>				<u> </u>
			1	1
		LAB	OR TOTAL	- 30.51





No. 3721		WORK R			(2) A	JRGENT ASAP ROUTINE
Date:	4-19-06	Issued	1 to:	56_	() -	
	12:19 00	∩ Requi	red Complet	tion Date:		
Location:	112	Hoydwa	od D	RIVE		
Docation.		<u>, </u>		-		
Problem/Reques	st: Determi	ine if	Connec	sted t	o City	Sewer
and lon c	lo A dy	e Test				
Requested By:	Tracy	Snuffer	Dept./Com	npany:		
Address:	ل ا	_ Phone: (Hom	e) 139-0	<u>097 </u>	iness)	
	To Be Co	mpleted by Uti	ilities Field C	rew Personi	nel	
Date arrived at	site: 4-19-06	Time: <u>12:3</u> 0]	Date work co	mpleted:_/	1-19-06	Time: _/ ; 30
	TIDE			HRS		HRS
of wally						
				<u></u>		- Marie
Total Man Ho	urs:					ven e
EQUIPMENT I	USED HRS			HRS		HRS
	<u> </u>			***************************************		
			-			***************************************
Total Hours E	Equipment Used:					
MATERIAL U	SED 15 mil	le)				
			/ 6		· Oct	-0 x
Comments/Fi	ndings: Could	y going i	tuet or	o excu ptic tan	L.	
Work Request Form	1/03	-				

	MATERIAL & L	AROK		J= (4 = 7/0000
OB NAME	WORK ORDER 4016		.641 6)5/17/2006)5/17/2006
J. J. 11 11-1] []	nisii C	J3/ 1 / / Z000
OCATION	336 SOUTH HALL RD.			
	SEWER PROBLEM			
	MATERIAL			AMOUNT
QTY	DESCRIPTION	L	INIT PRICE	AMOUNT
	WATER			
				<u></u>
		<u> </u>		-
				**
				-
				-
		SL	JB TOTAL	
			TAX 6%	
		MATERIA	AL TOTAL	
			HRS	MILEAGI
UNIT #	EQUIPMENT		пко	14.00
4156	SERVICE TRUCK		0.50	-
4180	HARBEN		0,50	
		TOTAL	0.50	14.00
		TOTAL	0.50	14.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUN
1 01	WORKMAN			AMOUN
1 01	WORKMAN	HRS	RATE	AMOUN
1 01	WORKMAN	HRS	RATE	AMOUNT 19.19
1 01	WORKMAN	HRS	RATE	AMOUNT 19.1
1 0 7	WORKMAN	HRS	RATE	AMOUNT 19.1
1 01	WORKMAN	HRS 1	RATE 19.19	AMOUNT 19.11
1 01	WORKMAN	HRS 1	RATE	AMOUNT 19.11

10000





o. <u>4016</u> ate:5/17/06	Issued to: On Call	() URGENT () ASAP () ROUTINE
/[`141	Dined Completion D	late.
ime:	Required Completion 2	11 81
ocation:	506 South	all ru
Problem/Request: 54	ver problem	
Requested By: Evelyn J.	Dept./Company	:
		:
To Be Con	pleted by Utilities Field Crew I	Personnel
Date arrived at site: 5 1 06. Ti	ime: 500 Date work comple	ted: Time: <u>600</u>
• •	12.79 HRS	TITIC
Total Man Hours: HR		
EQUIPMENT USED HRS 1HE	HRS —	HRS
Total Hours Equipment Used: _	1 HR	
MATERIAL USED		

· · · · · · · · · · · · · · · · · · ·	MATERIAL & LA	BOR		
JOB NAME	WORK ORDER 4023		start	05/18/2006
			finish	05/18/2006
LOCATION	336 SOUTH HALL RD.			
	SEWER PROBLEM			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER	.,		
				-
				<u></u>
				-
				-
				-
<u> </u>		S	UB TOTAL	
			TAX 6%	
		MATER	AL TOTAL	
			LIDC	MILEAGE
UNIT#	EQUIPMENT		HRS	
4156	SERVICE TRUCK		4.00	14.00
4180	HARBEN		1.00	-
		TOTAL	1.00	14.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1 OT	ERICK KENNEDY	1.5	19.19	28.79
				*
				-
				<u> </u>
				-
		LAB	OR TOTAL	28.79
SIGNATUR	Ē		TOTAL	\$ 28.79



Work Request Form 1/05

CITY OF CAYCE UTILITIES DEPARTMENT WORK REQUEST



10. <u>4023</u> / /			- 1 11	()	URGENT ASAP ROUTINE
Date:5/18/0	<u> 76</u>	Issued to:	1 Call		
		Required Comp	letion Date:		
Cime:	<u>336</u>	Southha	all Rd		
Problem/Request:	Sewe	r probl	em		
Requested By:		Dept./C	ompany:	·	
Address:					
	To Be Complete	d by Utilities Field	l Crew Person	nel	Far
Date arrived at site: 5	1806 Time:	430 Date work	completed:		_ Time: 000
PERSONNEL E Kennedy	HRS 1.5HR	F. 19	HRS		HRS
Total Man Hours:/ EQUIPMENT USED 4186.	HRS 1,5HR		HRS		HRS
Total Hours Equipme	nt Used:/.5	-HR			
Comments/Findings:	Ran Seu	iee Moin	and Se	ower	latera/

	MATERIAL & L	AROP		
JOB N		-7001	Totad	05/00/05
			start finish	05/22/2006 05/22/2006
LOCA	TION 336 SOUTH HALL RD.		Tumon	03/22/2000
	SEWER PROBLEM			
	MATERIAI			
QTY	DESCRIPTION	······································	UNIT PRICE	AMOUNT
	WATER		1	
				-
				-
				-
				*
		·····		-
				_
		S	UB TOTAL	
			TAX 6%	
		MATER	IAL TOTAL	
UNI	T# EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK		11110	14.00
4180	HARBEN		0.50	14.00
	LABOR			
	WORKMAN	HRS	RATE [AMOUNT
1	B. FLICK	1	16.16	16.16
	P.WALTZ	1	14.35	14.35
				-
				-
				-
<u> </u>		1 1		_ =
		LABC	R TOTAL	30.51





No. 4051

Date: 5-22 Time: 8	-06 .31 .336 ;	Required	Completion Date:	_	ROUTINE
ı me:		Required	Completion Date:		
¥	336	< 11		•	
Location:		Douthal	ee Road		
Problem/Request:	Chec	k for	Sewei	Problem	<u> </u>
Requested By: Fthe	l Sona	2S Dep	ot./Company:	cell-54	6-546¢
Address:					
Т	o Be Comple	ted by Utilities	Field Crew Person	nnel	
Date arrived at site: 5					ne: 109%
PERSONNEL B. Fliil	upe	16.16	HRS		HRS
P. waltz		14.35			***************************************
	-	30.51			Withdraw Versions Control
Total Man Hours:					
EQUIPMENT USED	HRS _/		HRS		HRS
Total Hours Equipment (Jsed: _/		·		
MATERIAL USED	14 miles				
Comments/Findings: Norm but lum Work Request Form 1/05	o proble	-, L.S was fine	was dow	u from l	lectur

<u> </u>	MATERIAL & LA	ABOR		
NOB	NAME WORK ORDER 4054		start	05/22/2006
100	ATION PUMP STATION		finish	05/22/2006
LOC	ATION PUMP STATION NO POWER			
				
	MATERIAL			
QT	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				-
				-
		"		-
				-
				-
		S	UB TOTAL	
			TAX 6%	
		MATER	IAL TOTAL	
UN	IIT# EQUIPMENT		LIDO	AULEAGE
4144			HRS	MILEAGE
	The state of the s			14.00
				_
		TOTAL		14.00
	LABOR			
	WORKMAN	HRS	RATE T	AMOUNT
1	ERIC WALKER	2	18.13	36.26
1	DAVID SPEARS	2	12.18	24.36
				-
				-
		4		-
				-
		LABO	R TOTAL	60.62
IGNA	ATURE	T = = = =		
	- V - V V V - V V - V V - V V - V V - V V - V V - V - V V - V		TOTAL	\$ 60.62





No. 4054		RK REQUES		()	URGENT ASAP
Date:5	-22-06 I	ssued to:	134	. ()	ROUTINE
Date:	3:45 Hoydwod	Required Comp	oletion Date:) (M	***************************************
Problem/Request:					
Requested By:		Dept./Co	ompany:		
Address:	Phone: (Home)	(B	usiness)	
	To Be Completed by	Utilities Field	Crew Person	nnel	
Date arrived at site: ک	5-23-06 Time: 1430	2 Date work	completed:	5-20-06	Time: <u>1/3</u> 0
PERSONNEL L. Walker D. Spe-15	HRS 2.0 18.13 12.18	36.26	HRS		HRS
Total Man Hours: 4 EQUIPMENT USED 4/144	HRS 2.0	60.62	HRS		HRS
Total Hours Equipmen	ıt Used: <u>2.0</u>				
Comments/Findings:	Engared s	fation a	is a s	perating	

	MATERIAL & L	ABOR		
JOB NAME	4197		start	06/06/2006
LOGATION			finish	_same
LOCATION	310 Cooksmount SEWER PROBLEM			
QTY	MATERIAL	-		
QIY	DESCRIPTION WATER		UNIT PRICE	AMOUNT
	VVAIER	······································		
		······································		<u>-</u>
		···		-
		····		
				-
				*
				u.
		<u> </u>	SUB TOTAL TAX 6%	
		MATER	IAX 6%	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			14.00
4180	HARBEN		0.50	-
		TOTAL	0.50	14.00
	LABOR			
1	WORKMAN B. FLICK	HRS	RATE	AMOUNT
. 4	D. FLICK	1	16.16	16.16
1	P WAI TZ		······································	
1	P.WALTZ	1	14.35	14.35
1	P.WALTZ		······································	14.35
1	P.WALTZ		······································	14.35
1	P.WALTZ		······································	14.35
1	P.WALTZ	1	14.35	14.35 - - - - -
1 IIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIIII IIIII IIIII IIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIIII IIII IIIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIII IIII IIII IIII IIII IIII IIII IIIII IIII IIIII IIIIII	P.WALTZ	1		14.35





No. <u>4197</u>

No. 4197		•			RGENT SAP
Date:	6-6-06	Issued to:	4156	() F	ROUTINE
Time:	10:31	Required Con	npletion Date:		
Location:	310 C	oo Kamount	<u>(</u>	**************************************	
Problem/Reques	st:S	ewer Pr	oblen		
	Amela LAu				
Address:	Ph	one: (Home) 739	1 <u>-1050</u> (Bu	siness)	***************************************
	· · · · · · · · · · · · · · · · · · ·	ted by Utilities Fiel			
Date arrived at	site: 6-6-06 Time:	: //٨٠ Date worl	completed: <u>(</u>	-6-06 Ti	me: 1294
PERSONNEL B.Zeil P.Waltz			HRS		HRS
Total Man Hour	rs:				***************************************
EQUIPMENT US			HRS		HRS
Total Hours Equ					And the second s
Comments/Findi	ings: My opion	in is pu	vate pr	oble «	but

	MATERIAL & L	ABOR		
JOB NAME			start	06/09/2006
			finish	same
LOCATION	327 Hadley Hall			- "
:	sewer tap			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				-
				-
	······································			
ļ				-
-		· · · · · · · · · · · · · · · · · · ·		-
		·····		**
<u> </u>		<u> </u>	UB TOTAL	*
			TAX 6%	
		MATER	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4141	SERVICE TRUCK			14.00
4151	camera trailer		1.50	*
		TOTAL	1.50	14.00
	LABOR	······································		
	WORKMAN	HRS	RATE	AMOUNT
1 1	Buffett	2	16.17	32.34
	Smalls	2	13.40	26.80
				-
				-
				-
				-
		LABO	OR TOTAL	59.14
SIGNATURE			TOTAL	\$ 59.14

Section delicates and a delica





/ 22 E

No. <u>4:235</u> Date: <u>6-9-84</u>	ρ	Issued to:	()	ASAP ROUTINE
Time:		Required Completion D	ate:	
Location:	327 H	Adley HAII		
Problem/Request:	Serve	er TAP		
Requested By:	es	Dept./Company:		
Address:	Phone:	(Home)	(Business) <u>26</u>	0-9208 n
	-	by Utilities Field Crew P		
Date arrived at site:	Time:	Date work complete	ed:	_ Time:
PERSONNEL J. Os Hoff BODD A. Spralls	HRS	HRS		
Total Man Hours:	<u></u>			
EQUIPMENT USED 4(4) Cumon	HRS <u>こ</u> 	HRS		HRS
Total Hours Equipment	t Used:			
Comments/Findings:	Swer Tap	is Shown on p	prints	d is Rd al
	converd lin	a T Mound ICI	1- 1- CELS VCC	

	MATERIAL & L	ABOR		
JOB N	AME 4374		start finish	06/09/200
LOCA.	FION 328 Hadley Hall sewer tap		Tunion	_same
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				-
			<u> </u>	-
				~
				-
			L UB TOTAL	_
			TAX 6%	
		MATER	IAL TOTAL	
UNIT	# EQUIPMENT		UDO	MU EA ÔE
4141	SERVICE TRUCK		HRS	MILEAGE
4151	camera trailer		1.50	14.00
4105	vaccon		1.50	14.00
		TOTAL	3.00	
	LABOR	IOIAU	3.00	28.00
	WORKMAN	HRS	RATE	AMOUNT
1	Buffett	2	16.17	32.34
'	Smalls Kennedy	2	13.40	26.80
		2	12.79	25.58
				-
			5	~
GNATU	IRE	TABO	R TOTAL	84.72
	71\L		TOTAL S	84.72





No. <u>4374</u> WORK REC

140. <u>~3 4</u>	_		() URGENT () ASAP
Date: 4-21	7-06 Iss	sued to: <u>4105</u>	() ROUTINE
Time:	9:44 Am Re	quired Completion Date	*
Location:	328 NAO	Hey NALL	Road
Problem/Request:	Sewei	Problem	
Requested By:	And Tooler	Dent/Company	
Address:	Phone: (Ho	me) 791-1118 (E	susiness)
To	Be Completed by U	tilities Field Crew Perso	nnel
Date arrived at site: 61	1. 16 Time: 800	Date work completed:	627.06 Time: 1000
E Kennedy A. Smalls	HRS HR	HRS	HRS
Total Man Hours: 6 ##			
EQUIPMENT USED	HRS	HRS	HRS
Total Hours Equipment U	sed: 2 **		

		MATERIAL	& LABOR		
JOB N	IAME	4387		start	06/28/2006
				finish	same
LOCA	TION	421 OLD PLANTATION			_
		REPAIR CLEAN OUT			
ļ,	······································	MATEI	RIAL		
QTY	<u></u>	DESCRIPTION		UNIT PRICE	AMOUNT
1		22% BEND 4"		1.85	1.85
1		45% BEND 4"		2.67	2.67
1	·····	4" WYE		4.17	4.17
3		4" SDR-35 PIPE		1.00	3.00
1		4" FERNCO PVC X AC		5.00	5.00
			S	UB TOTAL	16.69
<u> </u>				TAX 6%	1.00
			MATER	IAL TOTAL	17.69
UNI	#	EQUIPMENT		HRS	MILEAGE
4156		SERVICE TRUCK			14.00
4141		SERVICE TRUCK			14.00
4122		DITCH WITCH		1.00	
			TOTAL	1.00	28.00
		LABOR			
	****	WORKMAN	HRS	RATE	AMOUNT
1		B. FLICK	1	17.48	17.48
1		P.WALTZ	1	14.78	14.78
	******************	J.BUFFETT	2		-
		B. WRIGHT	2		
					-
	····				-
	···				-
	***************************************		LABO	OR TOTAL	32.26
SIGNA	TURE			TOTAL	\$ 49.95





No. <u>438</u> 7		· · · · · · · · · · · · · · · · · · ·		
	- 00 A1		161	() URGENT () ASAP () ROUTINE
Date:				() ===================================
Time:	2:06	Required C	ompletion Date: _	
Location:		£21 Old	L Plant	ation Dr.
				0),070
Problem/Request: _		Sew	es Proble	22
This job a	is not love	C/o is bro	her at batt	5m
Requested By:	ichelle t	Bovain Dept.	Company:	
Address:	P	ione: (Home)	1-2664 (Busin	1791-2662
	To Be Comple	eted by Utilities Fig	eld Crew Personne	1
Date arrived at site:				28-06 Time: 4pm
PERSONNEL B. F.lick	HRS	·	HRS	HRS
(wastz	-			
J. Boffett			<u> </u>	
B. Wright			***************************************	
Total Man Hours:	65			***************************************
EQUIPMENT USED	HRS	cí ,	HRS	HRS
<u>4156</u> 4141		Shovels	2	
Ditch Witch	- <u>~</u> _			
Total Hours Equipme	ent Used:			
MATERIAL USED $\angle \mathcal{D}$	4" (1.1	1 4500	267	1.00
4" Fen-co	Pho Puc x	AC /	7 - 45	5 04 4 SDK-33
Comments/Findings:	C/o broke	n et batt	om neds	to be du as
Work Request Form 1/05	ols enterio	H T		77

Job completed

	MATERIAL &	LABOR		
	4391		start finish	06/28/20(06/28/20(
LOCATIO	N 346 Creighton Drive	**************************************	Timinan	00/20/20(
	sewer prblem			
<u> </u>	MATERIA	<u>L</u>		
QTY	DESCRIPTION WATER		UNIT PRICE	AMOUNT
	WATER			
		······································		-
				-
				-
				-
***		S	UB TOTAL	**
			TAX 6%	· · · · · · · · · · · · · · · · · · ·
		MATER	AL TOTAL	
UNIT#	EQUIPMENT		1100	
156	SERVICE TRUCK		HRS	MILEAGE
180	HARBEN		1.50	14.00
			1.50	-
		TOTAL	1.50	14.00
****	LABOR WORKMAN			
2	JASON LAWSON	HRS		AMOUNT
		2	12.18	24.36
	The state of the s			-
			1	~ 1
				-
				-
		IAPO	B TOTAL	-
GNATURE			R TOTAL S	- 24.36





No.	4	3	9	1

No. 4331 Date:	28-06	Languard 4.	Ou Con	() URGENT () ASAP () ROUTINE
Time:	4:35			
Location:	-7 1	e Creigh	Completion Date: _ fon Drive	
Problem/Request:		Sewer	Problem	
Requested By:	Arbene	PAINEL De	pt./Company:	ness)
	To Be Com	pleted by Utilities	Field Crew Personn	el
Date arrived at site:	(<u>0</u> 28 Ti	me: <u>4:30pm</u> Date v	vork completed: <u>/</u> o	7.8 Time: (0130p.m
PERSONNEL Jason L.	HRS _ <u>Q. O</u> 		HRS	HRS
Total Man Hours: 🕳				
EQUIPMENT USED 4\5(e)	HRS	Mails	HRS	HRS
Total Hours Equipme	nt Used: <u>Q.</u>	0_		
MATERIAL USED				
Comments/Findings: _	Pressure	cleaned 1	ine	

	MATERIAL & L	ABOR		
JOB NAMI	4429		start	07/05/200
LOCATION	1 204 6		finish	same
LOCATION	N 304 Carterhill Drive SEWER PROBLEM			****
				
	MATERIAL			•
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
		······································		-
		······································		-
		· · · · · · · · · · · · · · · · · · ·		-
				-
				*
			UB TOTAL	
			TAX 6%	
		MATER	IAL TOTAL	
UNIT#	EQUIPMENT		HRS	MUEAGE
4156	SERVICE TRUCK		niko	MILEAGE
4180	HARBEN		0.50	14.00
			0.50	**
		TOTAL	0.50	14.00
	LABOR		· · · · · · · · · · · · · · · · · · ·	
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	P.WALTZ	1	14.78	14.78
				-
				-
				<u> </u>
		LABC	R TOTAL	32.26
IGNATURE				
			IVIAL	32.26





No. <u>4429</u>

No. <u>4423</u>	,		. •	() URGENT () ASAP
Date: 7/5,	106	Issued to: _	4156	() ROUTINE
Time:	1036	Required C	Completion Date:	
Location:	304	Corterhill	Dr - Hoyd	woods
Problem/Request:	- Sewer	problen	1	
This jet n	et done	ener georgia	y locate c	atleden
Requested By: Jan	ice Sexton	Dept	./Company:	
Address: Samo	P	hone: (Home) <u>926</u>	-4868 (Busin	ess)
	To Be Compl	leted by Utilities Fi	eld Crew Personne	1
Date arrived at site: 2	7-5-06 Time	e: <u>/0:3</u> 4 Date wo	rk completed: <u> </u>	5-06 Time: //: 30
PERSONNEL B Stiel			HRS	HRS
P walte		***		
Total Man Hours:	2			
EQUIPMENT USED 4/5(HRS		HRS	HRS
Total Hours Equipment MATERIAL USED	1t Used:/_			
Comments/Findings:	reed a C	ity Go		
Work Request Form 1/05				

		M	ATERIAL	& LA	BOR		
JOB	NAM	E 4431				start	07/13/200
L	ATIO					finish	same
LOC	AHO		íve				
 -		install clean out					
QTY	71		MATER	RIAL			
		DES	CRIPTION			UNIT PRIC	E AMOUNT
	<u> </u>	4" wye				2.6	
***************************************	<u>' </u>	4" pvc fernco				2.6	
1		fip adapter brass plug	·······		·	1.9	
5		4" stick of sdr-35		····		4.6	
	1	4 Stick Of 301-33				1.0	3 5.15
	1	······································		······································			-
						L SUB TOTAL	47.00
				······································		TAX 6%	
					MATER	IAL TOTAL	
							-1 10.00
UN 4158	IIT#		QUIPMENT			HRS	MILEAGE
4123		SERVICE TRUCK					14.00
4123		kubota backhoe				2.00	-
					TOTAL	2.00	14.00
·			LABOR				
1		WORKMA	N		HRS	RATE	AMOUNT
╗	·	B. FLICK P.WALTZ			2	17.48	34.96
		HUGHES			2	14.78	29.56
	·····	WILSON			2.5	15.34	38.35
	······································	TILOUIT			2.5	11.10	27.75
							•
							**
					- ARC	R TOTAL	120.00
GNA	TURE				レヘレし		130.62
	· UNE					TOTAL	\$ 148.70



CITY OF CAYCE UTILITIES DEPARTMENT



WORK REQUEST No. 4431

Date:		Issued to: _ Required Co	4156 mpletion Date:		ASAP ROUTINE
Problem/Request:					
Requested By:		Dept./(Company:	•	
Address:	o Be Completed b	(Home)	(Bus	iness)	
Date arrived at site: 7-/ PERSONNEL Mod Hughe Farry Wiln	HRS	_ Date work	HRS 20	/J-06 Ti	HRS
otal Man Hours:9	THR -	·			
QUIPMENT USED 4158 4123	HRS	56	HRS 2.0		HRS
otal Hours Equipment U	sed: 7 HR	-	and the same of th		
ATERIAL USED On MIC +		e Y fitting,	an 4"x4" SFF of 4'pv	PUC Germy,	an FIP+
mments/Findings:					

JOB NAME		MATERIAL & LA	\ROP		
			ハレンハ	Intort	07/07/2006
LOCATION	JOB NAME	4452		1	
DETERMINE IF ON CITY SEWER MATERIAL	LOCATION	118 LLOYDSWOOD DRIVE		Immon	. 01/01/2000
QTY					
WATER		MATERIAL			
UNIT # EQUIPMENT HRS MILEAGI 4156 SERVICE TRUCK 14.00 4180 HARBEN 0.50 LABOR WORKMAN HRS RATE AMOUNT 1 B. FLICK 1 17.48 17.48 1 P.WALTZ 1 14.78 14.78	QTY	DESCRIPTION		UNIT PRICE	AMOUNT
		WATER			
					-
SUB TOTAL TAX 6% MATERIAL TOTAL					*
UNIT # EQUIPMENT HRS MILEAGI 4156 SERVICE TRUCK 14.00 4180 HARBEN 0.50 LABOR WORKMAN HRS RATE AMOUNT 1 B. FLICK 1 17.48 17.48 1 P.WALTZ 1 14.78 14.78		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
SUB TOTAL TAX 6% MATERIAL TOTAL	<u></u>				
SUB TOTAL TAX 6% MATERIAL TOTAL					
TAX 6% MATERIAL TOTAL UNIT # EQUIPMENT HRS MILEAGI 4156 SERVICE TRUCK 14.00 4180 HARBEN 0.50 - LABOR WORKMAN HRS RATE AMOUNT 1 B. FLICK 1 17.48 17.48 1 P.WALTZ 1 14.78 14.78					
UNIT # EQUIPMENT HRS MILEAGI 4156 SERVICE TRUCK 14.00 4180 HARBEN 0.50 LABOR WORKMAN HRS RATE AMOUNT 1 B. FLICK 1 17.48 17.48 1 P.WALTZ 1 14.78 14.78 1 P.WALTZ 1 14.78 14.78 LABOR 1 LABOR 1 LABOR 1 LABOR 1 LABOR 1 LABOR 1 LABOR TOTAL 32.26	<u> </u>		S	UB TOTAL	
UNIT # EQUIPMENT HRS MILEAGI 4156 SERVICE TRUCK 14.00 4180 HARBEN 0.50 - LABOR WORKMAN HRS RATE AMOUNT 1 B. FLICK 1 17.48 17.48 1 P.WALTZ 1 14.78 14.78					
4156 SERVICE TRUCK			MATER	IAL TOTAL	
4156	LIAUT 4	FOURIER		1100	MILLAGE
### HARBEN 0.50 LABOR				пкэ	
Control Cont				0.50	14.00
WORKMAN HRS RATE AMOUNT 1 B. FLICK 1 17.48 17.48 1 P.WALTZ 1 14.78 14.78 - - - - - - - - LABOR TOTAL 32.26	4100	HARDEN		0.50	**
WORKMAN HRS RATE AMOUNT 1 B. FLICK 1 17.48 17.48 1 P.WALTZ 1 14.78 14.78 - - - - - - - - LABOR TOTAL 32.26					
WORKMAN HRS RATE AMOUNT 1 B. FLICK 1 17.48 17.48 1 P.WALTZ 1 14.78 14.78 - - - - - - - - LABOR TOTAL 32.26					
WORKMAN HRS RATE AMOUNT 1 B. FLICK 1 17.48 17.48 1 P.WALTZ 1 14.78 14.78 - - - - - - - - LABOR TOTAL 32.26					
WORKMAN HRS RATE AMOUNT 1 B. FLICK 1 17.48 17.48 1 P.WALTZ 1 14.78 14.78 - - - - - - - - LABOR TOTAL 32.26		LABOR			
1 P.WALTZ 1 14.78 14.78			HRS		AMOUNT
LABOR TOTAL 32.26					17.48
LABOR TOTAL 32.26	1	P.WALTZ	1	14.78	14.78
LABOR TOTAL 32.26					-
LABOR TOTAL 32.26					
					**
					-
SIGNATURE TOTAL \$ 32.26			LAB	OR TOTAL	32.26
	SIGNATUR	E		TOTAL	\$ 32.26





No. 4452

Date:	-06	Issued to:	415le	() () (N)	URGENT ASAP ROUTINE
Time:	8:49	Required (Completion Date	\$ •	
Location:	118 /	lorduo	od DRi	ve	
Problem/Request:	Dalermin	ne il	house	15 00	
do City	Sewer		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		SINVO CHO
Requested By:	e Ce	Dept	./Company:		
Address:	Phon	e: (Home)	(B	usiness)	
Date arrived at site: 7	To Be Complete	d by Utilities Fi	eld Crew Person	nnel	
PERSONNET	TTTO		HRS	/ / 6	Time: /2/p 4 HRS
Ballie P. walte					
Total Man Hours:	and the second s				
EQUIPMENT USED 4156	HRS		HRS		HRS
Total Hours Equipment U	Ised: /				
MATERIAL USED					
Comments/Findings:	suplic .	task			
Work Request Form 1/05					

	MATERIAL 8	LABOR		
JOB I	NAME 4458		start	07/07/200
			finish	SAME
LOCA	ATION 421 OLD PLANTATION		······································	
	SEWER PROBLEM			
0707	MATER	<u>IAL</u>		
QTY	DESCRIPTION WATER		UNIT PRICE	AMOUNT
	WAIER			
***************************************				-
				-
				-
				<u> </u>
				-
<u></u>			<u> </u>	-
			SUB TOTAL TAX 6%	
		MATER	IAL TOTAL	
1.15.10				
UNI	LOCOII WILIT		HRS	MILEAGE
4156	SERVICE TRUCK/HARBEN		1.00	14.00
 -				
		TOTAL	1.00	14.00
······································	LABOR WORKMAN			
1	KENNEDY	HRS	RATE	AMOUNT
	BENDER	1	13.17 12.55	13.17
			12.55	12.55
1				
			I	
IGNAT		LABO	R TOTAL	25.72





No. <u>4458</u>

Date:	7-06	Issued to	: Du Carl	((v)	-
Time:			Completion Date		
	421		intation Date	DR.	
Problem/Request:		Sewer	Problem	7	
Requested By:		De _l	ot./Company:		
Address:	P	hone: (Home)	(B	usiness)	
Date arrived at site:	7-7-06 Time HRS 1		HRS		Time: 7100pr
EQUIPMENT USED 4156	HRS 		HRS		HRS
Total Hours Equipmen MATERIAL USED					
Comments/Findings: Sewer line Vork Request Form 1/05	ran custor - good Flo	ers cleanant	to main	line, cl	eane d

MATERIAL & L	AROP		
JOB NAME 4464	ADUN	İstart	07/09/0000
		finish	07/08/2006 SAME
LOCATION 303 Carterhill drive		THE STATE OF THE S	SAIVIE
SEWER PROBLEM			
MATERIAL			
QTY DESCRIPTION	······································	UNIT PRICE	AMOUNT
WATER	*** - *******	TOWN TRIOL	ANICONT
		<u> </u>	
			_
			-
			-
	······································		-
		<u> </u>	-
		L SUB TOTAL	-
		TAX 6%	
	MATER	IAL TOTAL	
			<u> </u>
UNIT # EQUIPMENT		HRS	MILEAGE
4156 SERVICE TRUCK/HARBEN		1.00	14.00
	TOTAL	1.00	14.00
LABOR			
WORKMAN	HRS	RATE	AMOUNT
BENDER	1	12.55	12.55
			-
			-
	<u> </u>		-
SIGNATURE	LABC	R TOTAL	12.55
IGNATURE		TOTAL	\$ 12.55

Balanca Anno asso S A Anno de

STATE OF THE STATE

Will control of the c





No. <u>4464</u>

110. <u>1., 14, 0.4</u>	7 λ /			•	(<u>)</u>	URGENT ASAP ROUTINE
Date:	5-06	Issued to: _	on Co	ill	()	ROUTINE
Time:		Required C	Completion D	ate:		
Location:	303	C'Ante	zhill	DR	we_	~
Problem/Request:	5.0	ever (Proble	2m	/	
Requested By:		Dept.	/Company:			
Address:	Phone:	(Home)		(Business)		
Date arrived at site: <u>7-8</u> -PERSONNEL Dauid B Total Man Hours:	HRS 		HRS			HRS
EQUIPMENT USED 4)56	HRS		HRS			HRS
Total Hours Equipment Us	sed:l					
Comments/Findings: [an	Sewer line, cleared	ie fron sewer li	manhole ine - good	0c1055 flow	Load	40

		MA	TERIAL	& LA	BOR			
	NAME 4502					start finish	07/10/2	200
LOCA		IGHTON DR			***************************************			
			MATE	RIAL				
QTY	·	DES	CRIPTION	***************************************		UNIT PRIC	E AMOU	NT
	WAT	ER					7 11700	
	······································							**
	· · · · · · · · · · · · · · · · · · ·		······································	· · · · · · · · · · · · · · · · · · ·				-
						1	-	-
								* ************************************
								·
<u> </u>				***************************************	······································	<u> </u>	_	
		······································				SUB TOTAL TAX 6%		
					MATER	IAL TOTAL		
1 14 11								
UNI 4105			QUIPMENT			HRS	MILEAC	ЭE
4105	VAC	ON				2.00	8.0	00
<u> </u> -					TOTAL	2.00		
			LABOR		TOTAL	2.00	8.0)0
·		WORKMAN			HRS	FIA TE		
1	KENN				11K3	RATE 13.17	AMOUN 26.3	
	BENDI	≣R			<u></u>	12.55	25.1	
	<u> </u>							\dashv
							-	
					l	OR TOTAL	51.4	\overline{A}
IGNAT	URE					TOTAL	\$ 51.44	\dashv





No. <u>4502</u>

Date:	12-06	_ Issued to: _	4105	(Y) A	SAP COUTINE
Time:		Required C	ompletion Date	e :	
Time:	- Orec	ghton C	Drive		······································
Problem/Request:					
Requested By:		Dept.	/Company:		
Address:	Phone	: (Home)	(I	Business)	
Date arrived at site: 1 PERSONNEL Exennedy Dender	HRS 2 MAR		HRS	7/10/66 Tin	HRS
Total Man Hours: 4 EQUIPMENT USED + 105	HRSK		HRS		HRS
Total Hours Equipmen MATERIAL USED	t Used: 2 **2.			8miles.	
Words D	1	TER LOWN ebry from	Sewer Maith	Main Cleare	<u> </u>

		MATERIAL	& LABOR		
JOB N	VAME 4503			start	07/10/200
1004	TION OFF			finish	01710720
LOCA		ERHILL DRIVE			
	ROOI	CUT SEWER MAINS			
		MATER	RIAL		
QTY		DESCRIPTION		UNIT PRICE	AMOUNT
	WATE	R			
					-
			······································		
			** · · · · · · · · · · · · · · · · · ·	<u> </u>	
		· · · · · · · · · · · · · · · · · · ·			-
				+	•
					<u>.</u>
· · · · · · · · · · · · · · · · · · ·				UB TOTAL	
				TAX 6%	
-			MATER	IAL TOTAL	
UNI	Τ#	EQUIPMENT		HRS	MELOS
1105	VAC CC				MILEAGE
				2.00	8.00
			TOTAL	2.00	8.00
		LABOR			0.00
		WORKMAN	HRS	RATE	AMOUNT
_1 _	KENNE		2	13.17	26.34
	BENDE	₹	2	12.55	25.10
					-
					-
				10 To = : :	-
			LABU	OR TOTAL	51.44
GNAT	i ibe			TOTAL	V1.11





No. 4503

No. <u>4503</u>	•	•	() URGI	•
Date:	(2-06 Issued to:	4105	() ROU	IINE
Time:		_		
Location:	(Arterhill	Drive		
Problem/Request:	Root Cu	thing		
	Dep			
Address:	Phone: (Home)	(Bus	siness)	
PERSONNEL EKennedy DBender	//o/X6 Time: /00 Date w	HRS	1/0/06 Time:	<u> </u>
Total Man Hours: 4 EQUIPMENT USED 4105	HBS —	HRS		HRS
Total Hours Equipme	nt Used: 2 K.	2	mi/e S	
Comments/Findings:	Rail Root Curren in Debry from Main.	Sewer Mary	lleared Roots a	nd
Work Request Form 1/05				

	MATERIAL & L	ABOR		
JOB NAME	4504		start	07/12/2006 SAME
LOCATION	PUMP STATION	w	finish	SAME
LOCATION	VACCON			
	MATERIAL	_		
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
	WATER			
				**
				-
				-
				*
				-
			UB TOTAL	-
		১	TAX 6%	
		MATER	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4105	VAC CON		1.00	8.00
		TOTAL	1.00	8.00
	<u> </u>	TOTAL	1.00	0.00
	LABOR	Luno	RATE	AMOUNT
1	WORKMAN KENNEDY	HRS 1	13.17	13.17
1	BENDER	1	12.55	12.55
	The same of the sa			•
				-
		1.60	OD TOTAL	-
		LAB	OR TOTAL	25.72
SIGNATURE	<u> </u>		TOTAL	\$ 25.72





No. 4504

Work Request Form 1/05

No. 4504	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		() URGENT () ASAP
Date: 7-12-	() Lissued to:	4105	() ROUTINE
Time:	Required Co	mpletion Date: _	
Location:	Lloydeeso	1 Pump	Station
Problem/Request:	VAC-Con C	leaning	
	Dept.		
Address:	Phone: (Home)	(Bus	iness)
Date arrived at site: ///o	Be Completed by Utilities Fi	rk completed: <u>//</u> HRS	
Total Man Hours: Z** EQUIPMENT USED 4105	HRS, C	HRS	HRS
Total Hours Equipment	Used:		
MATERIAL USED. Mi	leage - 50641 to 50 ime - 300 to A	00	1 1 1
Comments/Findings:	leaned pump S	CAYION HE	eavy Grease build a

		MATERIAL 8	LABOR		
JOB N	VAME	4510		start	07/13/2006
				finish	same
LOCA	TION	319 Carterhill Drive			
		REPAIR CLEAN OUT			
	,	MATER	<u>IAL</u>		,
QTY		DESCRIPTION		UNIT PRICE	AMOUNT
1		4" FIP ADAPTER		1.98	1.98
1		4" PVC COUPLING		1.00	1.00
1		4" BRASS CAP		4.65	4.65
					-
 					-
					-
					-
	<u>L</u>		S	UB TOTAL	7.63
				TAX 6%	0.46
			MATER	IAL TOTAL	8.09
UN	IT#	EQUIPMENT		HRS	MILEAGE
4156		SERVICE TRUCK			30.00
			TOTAL	0.00	30.00
		LABOR			
		WORKMAN	HRS	RATE	AMOUNT
1		B. FLICK	0.5	17.48	8.74
1		P.WALTZ	0.5	14.78	7.39
					-
					**
ļ					-
	 				-
				1	
	<u> </u>		LAB	OR TOTAL	16.13
	ATURE		LAB	OR TOTAL TOTAL	16.13 \$ 24.22





URGENT

No. 4510

Date:	
Problem/Request: Requested By: Dept./Company: Address: Phone: (Home) (Business) To Be Completed by Utilities Field Crew Personnel Date arrived at site: 2-/3-2 Time: 8:00 Date work completed: 2-/3 Timesers Timese	
Problem/Request: Requested By: Dept./Company: Address: Phone: (Home) (Business) To Be Completed by Utilities Field Crew Personnel Date arrived at site: Time: 8:00 Date work completed: Timesersonnel	
Requested By: Dept./Company: Address: Phone: (Home) (Business) To Be Completed by Utilities Field Crew Personnel Date arrived at site: Time: \$\frac{2}{3} \frac{1}{9} \text{ Date work completed: Times.} HRS HRS	
To Be Completed by Utilities Field Crew Personnel Date arrived at site: 2-13-00 Time: 8:00 Date work completed: 2-13 Time PERSONNEL HRS HRS	
To Be Completed by Utilities Field Crew Personnel Date arrived at site: 2-13-00 Time: 8:00 Date work completed: 2-13 Time PERSONNEL HRS HRS	
Date arrived at site: 2-/3-00 Time: 8:00 Date work completed: 2-/3 Time PERSONNEL HRS HRS	
PERSONNEL HRS HRS	
ERSOTTES	ie: <u>&!3(</u>
	HRS
P. Walte is	
Total Man Hours:	
EQUIPMENT USED HRS HRS	HRS
Total Hours Equipment Used: _5	was a second sec
MATERIAL USED 4" 4" 30	
f , Course bush case	m le
of formand and and and and and and and and and	mle

Finish SAME		MATERIAL 9 I	AROP		
COCATION PUMP STATION Station down MATERIAL		MAIERIAL			07/47/0000
MATERIAL	JOB NAME	4550	1		
Station down MATERIAL			<u>I</u>	rinisn	SAME
MATERIAL	LOCATION				
DESCRIPTION			1		
					AMOUNT
	QTY	DESCRIPTION		UNIT PRICE	ANICONT
					-
SUB TOTAL TAX 6% MATERIAL TOTAL					
SUB TOTAL TAX 6% MATERIAL TOTAL					-
SUB TOTAL TAX 6% MATERIAL TOTAL					-
TAX 6% MATERIAL TOTAL					-
TAX 6% MATERIAL TOTAL				ID TOTAL	***
UNIT # EQUIPMENT HRS MILEAGE			31		
UNIT # EQUIPMENT HRS MILEAGE 4156 Service truck			MATERI		
14.00 14.0					
## 14.00 ## 14.00	LINIT#	EQUIPMENT		HRS	MILEAGE
TOTAL 0.00 14.00					14.00
LABOR WORKMAN	4130	3017100 1140X			
LABOR WORKMAN					
WORKMAN HRS RATE AMOUNT 1 KENNEDY 2 13.17 26.34 BENDER 2 12.55 25.10 - - - LABOR TOTAL 51.44			TOTAL	0.00	14.00
1 KENNEDY 2 13.17 26.34 BENDER 2 12.55 25.10		LABOR			
BENDER 2 12.55 25.10		WORKMAN	HRS		
LABOR TOTAL 51.44	1	KENNEDY		<u> </u>	.L
TOTAL 6 51 44		BENDER	2	12.55	25.10
TOTAL 6 51 44					*
TOTAL 6 51 44					
TOTAL 6 51 44			LAB	OR TOTAL	51.44
	CICNATIE)E			\$ 51.44





No. 4550 **URGENT ASAP** ROUTINE Time: Required Completion Date:)our Problem/Request: Requested By: _____ Dept./Company: ____ Address: _____Phone: (Home) _____(Business)_____ To Be Completed by Utilities Field Crew Personnel Date arrived at site: 7-7-06 Time: 6:00 Date work completed: 7-7-06 Time: 8:00 Time: 8:00 Date work completed: 7-7-06 HRS PERSONNEL David B Total Man Hours: EQUIPMENT USED HRS HRS HRS 4156

MATERIAL USED

Total Hours Equipment Used: 2

Comments/Findings: Purp station shut down, floats were covered in grease, and tanded together, cleaned floats, rewired floats, and pumped down station Work Request Form 1/05 until subdivision was drained.

	MATERIAL & LAE	BOR		
JOB NAME	4556		start finish	07/17/2006 SAME
LOCATION	PUMP STATION station down			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
3	floats		31.74	95.22
				-
				-
				-
				_
		s	L UB TOTAL	95.22
			TAX 6%	5.71
		MATER	IAL TOTAL	100.93
UNIT#	EQUIPMENT		HRS	MILEAGE
4144	service truck			15.00
		TOTAL	0.00	15.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
	D.Spears	1.5	12.55	18.83
			OR TOTAL	18.83
		LAB		
SIGNATURI			TOTAL	\$ 119.76





URGENT

No. <u>4556</u>				()	URGENT ASAP
Date:	17-06	Issued to:	4134	. ()	ROUTINE
Time:			mpletion Date		
Location:	1 (0)	wood t	Jump_	Stati	ŝ~
Location.			V		
Problem/Request:	Chec	k Flo	Ats		
Changed Ala	sats (cost	\$31.74ea.	(Mil. 15m	ni/25)	
Requested By:		Dept.	./Company:		
Address:					
	_	eted by Utilities Fi		4	
Date arrived at site:	7//3_ Time	: <u>2:30</u> Date wo	ork completed:	7//3	Time: 4/00
			HRS		HRS
PERSONNEL Lavid Speass	_ <u>/.5</u> _				***************************************
	_ =				
			-		
Total Man Hours:	1.5				
EQUIPMENT USED	HRS		HRS		HRS
	/->				
-			***************************************		
Total Hours Equipm	nent Used: <u>/-5</u>	*	-		
MATERIAL USED	3 Alnats, 1	brils			
	W. A	L Chance	re out	floats	3
Comments/Findings	: <u>1740</u>	10 (1010)		1/00-1-	

	MATERIAL & I	_ABOR		
JOB NAME	4573		start	07/18/2006
			finish	same
LOCATION				•
	LINE STOPPAGE			
	MATERIA	L		
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				-
				-
				-
				-
<u> </u>			LID TOTAL	
			UB TOTAL TAX 6%	
		MATERI	AL TOTAL	
		141.71.71.71	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			15.00
		TOTAL	0.00	15.00
	LABOR		_	
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1.5	17.48	26.22
1	S. YOUNGBLOOD	1.5	10.45	15.68
				-

			OR TOTAL	<u>-</u> 41.90
				
SIGNATURE			TOTAL	\$ 41.90





No. 4573

No. <u>4573</u>			()	URGENT ASAP
Date: 7-19	O6 Issued to:	4156	()	ROUTINE
	Required	£		
Location:	Lloydwood	LAgoon	•••••	
Problem/Request:	Stopped	up (ine		
Requested By:	De _l	pt./Company:		
Address:	Phone: (Home)	(Bus	siness)	
Date arrived at site: 7	O Be Completed by Utilities (() b Time: Date where			Time:
B. Flick 3. Ya ng blood	1.5			
Total Man Hours:3		-		***************************************
EQUIPMENT USED	HRS 1.5 15 miles	HRS		HRS
Total Hours Equipment MATERIAL USED	Used:			
Comments/Findings: 5 (L-Aerc out Work Request Form 1/05	Tizzael outled pip	with paddle	T.11 61.	rck øge

	MATERIAL &	LABOR		
JOB NAME	4561		start	07/19/2006
			finish	same
LOCATION	317 HADLEY HALL			,
	LOCATIONS			
	MATERIA	<u>\L</u>		
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
		·····	****	
				-
				**
		S	UB TOTAL	
			TAX 6%	
		MATER	AL TOTAL	
			1150	NAME A OF
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			15.00
		TOTAL	0.00	15.00
		JIOTAL	0.00	15.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	0.5 0.5	17.48 10.45	8.74 5.23
1	S. YOUNGBLOOD	0.5	10.43	3.43
				-
				-
L				-
				-
		LAB	OR TOTAL	13.97

And the second

None and the second





1561

Work Request Form 1/05

No. 4561			·	()	ASAP
Date:	16	Issued to	n: 4154	()	ROUTINE
Time:	:54 pm	Require	d Completion Date:	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
Location:		317 WAD	ley HALL		
Problem/Request:		Location	no Watert	Sewe	
Requested By: Arm	ÁINE M	nc Cleany r	Dept./Company:		
Address:		Phone: (Home)_	191-0751 (B	usiness)	
		•	es Field Crew Person		
Date arrived at site: _7	/17/06 Ti	ime: <u>9:00</u> Dat	e work completed:_	7/19/06	Time: <u>9.70</u>
PERSONNEL p. Walt Z S. Young blood	HRS		HRS		HRS
Total Man Hours: EQUIPMENT USED 4156	HRS	15ml03	HRS		HRS
Total Hours Equipmen	 it Used:		·		
MATERIAL USED					
Comments/Findings:					

		MATERIAL & I	ABOR		
				start	07/19/20
JOB NA	ME	4562			same
LOCATI	ON	327 HADLEY HALL			
LOCATI	OIN	SEWER INSPECTION			
		MATERIA	L		
QTY		DESCRIPTION		UNIT PRICE	AMOUN
					<u></u>
					#
					-
					-
				JB TOTAL	-
				TAX 6%	
			MATERI	AL TOTAL	
UNI	Τ#	EQUIPMENT		HRS	MILEA
4156		SERVICE TRUCK			30.
			TOTAL	0.00	30.
		LABOR			<u>* </u>
		WORKMAN	HRS	RATE	AMOU
		B. FLICK	1	17.48	
1 71		S. YOUNGBLOOD	1	10.45	·
1				1	1 .
					<u> </u>
			LAB	OR TOTAL	





Work Request Form 1/05

No. <u>4562</u>	,, 0141111111111111111111111111111111111	() URGENT () ASAP () ROUTINE
Date: 7-19-0	Issued to: 4.56	•
Time: 8:12	Required Completion Date:	
Location: 327	Required Completion Date: HACLEY HACLE	
Problem/Request:	Sewer Inspec	trón
Requested By: Amos	Dept./Company:	SC Company
Address:	Phone: (Home)(I	Business) <u>260 - 9208</u>
To Be C	Completed by Utilities Field Crew Perso	onnel
Date arrived at site: 7/19/06	Time: 10 :00 Date work completed:	7/19/06 Time: 11:00
PERSONNEL P. UE 1+Z S. Youngblood	HRS	HRS
Total Man Hours: 2 EQUIPMENT USED HRS 4156	HRS 30 Upilos	HRS
Total Hours Equipment Used MATERIAL USED foint No Brass cap Passed	Come Back 30 min later	had Brass Cop

	MATERIAL & LABOR			
JOB NAME	4586		start	07/20/2006
			<u>finish</u>	same
LOCATION	346 Creighton Drive			
	SEWER problem			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
1	4" F.I.P		1.98	1.98
1	4" brass cap		4.65	4.65
2	4" sdr-35		1.00	2.00
				-
				18 -
		s	UB TOTAL	8.63
			TAX 6%	0.52
	N. A.	/ATERI	AL TOTAL	9.15
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			30.00
4180	harben		1.00	
				20.00
		TOTAL	1.00	30.00
	LABOR	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	S. YOUNGBLOOD	1	10.45	10.45 14.78
1	P. waltz	1	14.78	14.70
				_
<u> </u>		 		-
		LAB	OR TOTAL	42.71
SIGNATUR	E		TOTAL	\$ 51.86





() URGENT () ASAP	No. <u>4300</u>
	Date:
Required Completion Date:	ime: 9/1/
reighton Drive	ocation: 340
wer Problem	roblem/Request:
Ner Dept./Company:	equested By: Charlene
(Home) 140-5161 (Business)	ddress:
y Utilities Field Crew Personnel	To Be Con
Date work completed: 7-20-06 Time: 10:30	ate arrived at site: 7-20-06 Ti
	ERSONNEL HRS
	P. Waltz 1
<u> </u>	S. Younghlood /
	otal Man Hours: 3
HRS HRS	QUIPMENT USED HRS
1-4" CAP 2' of 4" min CK	etal Hours Equipment Used:
1-4"CAP 2'9 4" pyrove	1-4 F.
* atoma- A	mments/Findings B. L.
I pappe up simil semice	-
\$ stopped up since x	mments/Findings: Buken

	MATERIAL & LA	BOR		
JOB NAME	4600		start	07/18/2006
			finish	same
LOCATION	310 Southall Rd.			
	SEWER problem			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				-
				-
				-
		S	UB TOTAL TAX 6%	
		MATER	IAA 6%	
		MINITER	ALTOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			30.00
4180	harben		1.00	
		TOTAL	1.00	30.00
	LABOR			
I	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1 1				17.48 10.45
	B. FLICK	1	17.48	
	B. FLICK	1	17.48	
	B. FLICK	1	17.48	
	B. FLICK	1 1	17.48 10.45	10.45 - - - - - -
	B. FLICK	1 1	17.48	10.45 - - -





No. <u>4600</u>		VY OZCER Z		•	() ()	URGENT ASAP ROUTINE
Date:	20-06	Issue	d to: HISK	>	()	ROUTHIE
Date:	30,08	Requ	ired Completio	n Date:		
Location:	310	Sout	hall t	road		
Problem/Request:		Seve	, Proble	m		
Requested By: 20	he		Dept./Compa	any:	run bett	Propertie
Address:		Phone: (Hon	ne)	(Bt	isiness) 7 PA	-7144_
	To Be Con	apleted by Ut	ilities Field Cre	w Persor	inel	
Date arrived at site: 2	~20~2(T	ime: <i><u>IIO</u></i>	Date work com	pleted:	7-20-06	Time: <u>4:30</u>
PERSONNEL B. Flick	HRS /	17.48		IRS		HRS
5. Yo sengblood						
Total Man Hours:	2	27.9	3			
EQUIPMENT USED	HRS	5		irs		HRS
Total Hours Equipme MATERIAL USED	nt Used:		-			
Comments/Findings:	9ts	mea m	cila s	ido	(lear	lug.

MATERIAL & LABOR				
JOB NAME	4613		start	07/22/2006
			finish	same
LOCATION	338 Southall Rd.			
	SEWER problem			
	MATERIAL	<u> </u>		
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				•
				-
<u> </u>			UB TOTAL	-
TAX 6%				
		MATER	AL TOTAL	
UNIT#	EQUIPMENT	•	HRS	MILEAGE
4156	SERVICE TRUCK			30.00
4180	harben		4.00	
				20.00
		TOTAL	4.00	30.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	L.Wilson (overtime rates)	4	16.65	66.60
				-
				-
				•
		LAB	OR TOTAL	66.60
SIGNATURI	_		TOTAL	\$ 66.60





No. <u>4613</u>	WORKE	•	() URGENT () ASAP () ROUTINE
Date:	-22-06 Issued to	: On Call) () ROUTINE
Time	Required		
Location:	338 SDU4	hall	
Problem/Request:	Slever	Problem	/mai
	· D	ept./Company:	
	Phone: (Home)		
	To Be Completed by Utilitie		
PERSONNEL L. L. L. L. SON	21/b6 Time: 1:30 Date HRS 81- 16.65	HRS	HR
Total Man Hours:	HRS <u>6</u>	HRS	HR
Total Hours Equipmen	nt Used: <u>\</u>		
Comments/Findings: 1 Work Request Form 1/05		from hour and it	90% bull, Ram ist

	MATERIAL & LA	BOR		
JOB NAM	E 4668		start	07/29/2006
			finish	same
LOCATIO				
	SEWER problem			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				· · · · · · · · · · · · · · · · · · ·
				+
				*
				•
				•
<u> </u>		0	UB TOTAL	**
		<u>`</u>	TAX 6%	
		MATER	AL TOTAL	
UNIT #	# EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			15.00
4180	harben		2.00	
		TOTAL	2.00	15.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	A. Smalls (overtime rates)	2	20.70	41.40 46.12
1	B. Wright (overtime rates)	2	23.06	40.12
				-
 				-
 				-
		LAB	OR TOTAL	87.52
SIGNATU	IRE		TOTAL	\$ 87.52

Managayyyaayy





Work Request Form 1/05

No. <u>4668</u>			0	()	URGENT ASAP ROUTINE
Date:	1-24-06	Issued to	: <u>Ou Call</u>		
Time:		Required	Completion Date: _		
Location:	326	Corter hie	e Drive		
Problem/Requ	uest:	Sewes "	Problem		
		D			
Address:		Phone: (Home)	(Bus	iness)	
	To Be	Completed by Utilitie	s Field Crew Personi	nel	
Date arrived	at site: <u>7/29/06</u>	Time: Date	work completed:		Time:
PERSONNEL A-Smalls	HR Z		HRS		HRS

Total Man H	ours: <u>4-0</u>				
HISC EQUIPMENT	USED HR		HRS		HRS
Total Hours	Equipment Used	l: <u>2-0</u>			***************************************
MATERIAL U	JSED WATER				
Comments/Fi	indings: <u>ಡ</u> ಂರ4	AGE IN SOKVICE	ow city side		

	MATERIAL & LA	BOR		
JOB NAME	4732		start	08/04/2006
			finish	
COCATION	112 LLOYDSWOOD DRIVE DETERMINE IF ON CITY SEWER			
	MATERIAL			
<u> </u>	DESCRIPTION		UNIT PRICE	AMOUNT
QTY	DESORT FLORE			
				-
				_
				-
				-
				•
		Si	JB TOTAL	
			TAX 6%	·····
		MATERI	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			15.00
4180	HARBEN			-
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	P.WALTZ	1	14.64	14.64
				-
				-
				-
		LAB	OR TOTAL	32.12
SIGNATU	?E		TOTAL	\$ 32.12

ligramativantitrasya

Service in the servic





No. <u>4732</u>		KK REQUEST	() URGENT (L) ASAP () ROUTINE
Date: 8 - 4	<u> </u>	Required Completion Date	-
Time:3	:22	Required Completion Date	•
Location:	112 110	ydwood Drive	
Problem/Request:	Deter	mine if Conne	ected to City
Requested By:A		Dept./Company:	
	To Be Completed	by Utilities Field Crew Pers	onnel
Date arrived at site: 8	-4-06 Time:	Date work completed:	Time:
PERSONNEL B. Fliel P. Walte		HRS	HRS
Total Man Hours:			
EQUIPMENT USED	HRS 15	HRS	HRS
Total Hours Equipmen	nt Used:		
Comments/Findings:			

	MATERIAL	. & LABOR		
JOB NAME	4803	1	start finish	08/10/2006 same
LOCATION	lagoon		IIIISII	Janic
LOCATION	line stoppage			
		ERIAL		
QTY	DESCRIPTION	ł .	UNIT PRICE	AMOUNT
				-
				<u> </u>
				-
		SI	JB TOTAL	
			TAX 6%	
		MATERI	AL TOTAL	
UNIT#	EQUIPME	NT	HRS	MILEAGE
4156	SERVICE TRUCK			15.00
4180	harben		1.00	
		TOTAL	1.00	15.00
		TOTAL	1.00	10.00
	LABOR	HRS	RATE	AMOUNT
1	WORKMAN B. FLICK	1	17.48	17.48
1	P. Waltz	1	14.64	14.64
				-
				<u> </u>
				_
				-
 		LAB	OR TOTAL	32.12
1				

1770) (1.1 (2.2)





No. <u>4803</u>		WORK REQ		() (2)	URGENT ASAP ROUTINE
Date:	0-06	Issued to:	4156		
Time:		Required	Completion Date:		
Location:	Joyda	word L	Agoon		
Problem/Request:	Unc	(og. · P	Pluent	Pipe	
Requested By:					
Address:			(1		
Date arrived at site: 8	_		Field Crew Perso work completed:		Time: <u>/ 8 </u>
PERSONNEL B Flick	HRS		HRS		HRS
P. waltz			-		
Total Man Hours:	·				***************************************
EQUIPMENT USED	HRS		HRS		HRS
Total Hours Equipme	nt Used:				
Comments/Findings:	See a	bone 1			

	MATERIAL 8	& LABOR		
JOB NAME	4815		start	08/11/2006
			finish	same
LOCATION	pump station check controls			
	MATER	RIAL		
QΤΥ	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				-
				-
				-
		8	UB TOTAL	-
			TAX 6%	}
		MATERI	AL TOTAL	
			AL TOTAL	
UNIT#	EQUIPMEN1			MILEAGE
UNIT #	EQUIPMENT service truck		AL TOTAL	
			AL TOTAL	MILEAGE
			AL TOTAL	MILEAGE 15.00
			AL TOTAL	MILEAGE 15.00
			AL TOTAL	MILEAGE 15.00 15.00
	service truck	TOTAL	HRS 0.00	MILEAGE 15.00 15.00
	service truck LABOR	TOTAL	HRS 0.00	MILEAGE 15.00 15.00
4147	service truck LABOR	TOTAL	HRS 0.00	MILEAGE 15.00 15.00
4147	service truck LABOR	TOTAL	HRS 0.00	MILEAGE 15.00 15.00 AMOUNT 66.28
4147	service truck LABOR	TOTAL	HRS 0.00	MILEAGE 15.00 15.00 AMOUNT 66.28
4147	service truck LABOR	TOTAL	HRS 0.00	MILEAGE 15.00 15.00 AMOUNT 66.28
4147	service truck LABOR	TOTAL HRS 4	HRS 0.00	MILEAGE 15.00 15.00 AMOUNT 66.28

ed Saturagea (m)





URGENT

No. <u>4815</u>			. '	()	URG ASA
Date:	11-06	Issued to: Required C	4147	()	ROU
Time: 8	135	Required C	Completion Date:		
Location:		alymood	Pump?	Station	
Problem/Request:	Ch	eck mo	ter Cor	trols	<u>8</u> ~
alrator					
	٢	11			- ~
Requested By:	v				
Address:	P	hone: (Home)	(Business)	
DEDCONNET	HRS		HRS		
PERSONNEL	HRS		HRS		
			HRS		
	<u>4</u> -		HRS		
D . T	У - 	15 m. 103	HRS		
Total Man Hours:	<u>4</u> - 	15 m. 163			
Total Man Hours: EQUIPMENT USED	4 	15 m. 15			
Total Man Hours: EQUIPMENT USED 148 Kand land	4 	15 m. 103			

	MATERIAL & L	ABOR		
JOB NAME	4816		start inish :	08/11/2006 same
LOCATION	304 Carterhill Drive sewer problem			
	MATERIAL			
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				_
				-
				-
				-
			JB TOTAL	•
		<u> </u>	TAX 6%	
		MATERI	AL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			15.00
4180	harben		1.00	
		TOTAL	1.00	15.00
		IIOIA	1.00	10.00
	LABOR	HRS	RATE	AMOUNT
	WORKMAN B. FLICK	1 1	17.48	17.48
1	P. Waltz	1	14.64	14.64
	* * * * * * * * * * * * * * * * * * *			-
				*
				-
<u> </u>				
<u> </u>		LAB	OR TOTAL	32.12
SIGNATUR	RE		TOTAL	\$ 32.12





_{No.} 4816

No. <u>4816</u>	***			(i) A	RGENT SAP
Date:	1-06	Issued to:	4156	() R	OUTINE
Tima.	10:06	Required Con	npletion Date:		
Location:	304 (arter H	50//		
Problem/Request:	Sl	wer T	poblem		
Requested By: DAY	ire Se	uton Dept.	Сотрапу:		
Address:	Phon	e: (Home) 92	<u>6-4868</u> (Busi	ness)	
			eld Crew Personn		
Date arrived at site: _//	0 (Time: /	Date wor	k completed:&	7-11-06 T	ime: <u>///</u> /^
PERSONNEL B Abil	HRS		HRS		HRS
P. waltz					
	<u> </u>				
Total Man Hours: EQUIPMENT USED 4156	HRS _/		HRS		HRS
Total Hours Equipmen					
MATERIAL USED	120		15 miles)	
Comments/Findings:	Stoppage	at the so	caec		

MATERIAL & LABOR						
JOB NAME	4825	1	start	08/11/2006		
			finish	same		
LOCATION	314 South Hall Drive					
	sewer problem	A 1				
	MATERIA	<u> </u>				
QTY	DESCRIPTION		UNIT PRICE	AMOUNT		
				-		
				-		
				-		
		S	UB TOTAL TAX 6%			
		MATER	AL TOTAL			
		1457 1 1111	AL IOIAL			
UNIT#	EQUIPMENT		HRS	MILEAGE		
4156	SERVICE TRUCK			15.00		
4180	harben		1.00			
				45.66		
		TOTAL	1.00	15.00		
	LABOR					
	WORKMAN	HRS	RATE	AMOUNT		
1	B. FLICK		17.48	17.48		
1	P. Waltz	1	14.64	14.64		
				-		
				-		
1				1		
				-		
				-		
		LAB	OR TOTAL	- - 32.12		





_{No.} 4825

No. 4825	·	WORK REQU		WY F	IRGENT ASAP ROUTINE
Date: 8 - 1/	1-06	Issued to:	4156	() 1	COULINE
Γime:	:08	Required Co	ompletion Date:		
Location:	314	South	all Re	ad	
Problem/Request:		sewer f	roblem		
Requested By:	n	Dept	t./Company: _	Sunber	L Prope
Address:	Ph	one: (Home)	(B)	usiness)	
		eted by Utilities F			
Date arrived at site: $\underline{\mathscr{E}}$	-11-06 Time	: 2pn Date w	ork completed:_	8-11-06.	Fime: <u>3pr</u>
PERSONNEL	HRS	•	HRS		HRS
P. waltz					
Total Man Hours:3	<u>~</u>				HRS
EQUIPMENT USED	HRS		HRS		III.
	-		· · · · · · · · · · · · · · · · · · ·		
Total Hours Equipmen	it Used:				
MATERIAL USED	5 miles)				
	, and the second second				
Comments/Findings	Private	problem	befind Co	estomes	<u>C/6</u>

	MATERIAL &			
JOB NAME	4844		start	08/15/2006
			finish	same
LOCATION	304 Carter hill drive			
	sewer line repair			
	MATERIA	<u>L</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
8	4" SDR-35 SEWER PIPE		1.09	8.72
2	4" 45 DEGREE BENDS		2.67	5.34
1	8"X6" FERNCO		11.15	11.15
1	6"X4" CONCENTRIC INSERT		3.60	3.60
				*
		·····		
				-
			UB TOTAL	28.81
		<u> </u>	TAX 6%	1.73
		MATER	AL TOTAL	30.54
		1010 0 0		
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			15.00
4180	harben		1.00	
4158	SERVICE TRUCK		3.00	
	backhoe kubota		3.00	
		TOTAL	7.00	15.00
	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK	1	17.48	17.48
1	P. Waltz	1	14.64	14.64
1	M.HUGHES	3	15.34	46.02
1	A.BALDWIN	3	10.45	31.35
				*
<u> </u>			L TOTAL	109.49
		LAB	OR TOTAL	109.49
			TOTAL	\$ 140.03

Yeapatinatuspaga





URGENT

()

10. 101						()	ASAP ROUTINE
Date:	8-14	-0G	Issued 1	to:	4156	_	
Time:	a;	,44	Require	ed Compl	etion Date		
Location:		304	Carter	hell_	DR_		
Problem/Req	uest:		Sewli	line	Repa	îr	
Requested By	y: <u>Mrs</u>	, Su	iton	Dept./Co	mpany:	(Ruciness)	
Address:							
			leted by Utili				Time
Date arrived	at site: 8 1	<u>5-06</u> Tim	ne: Ds	ite work (0 > 12 - 08	_ Time:
PERSONNEL		HRS 70	Ruan Fle	1	HRS <u>[. V]</u>		
Andrea	B	<u>3.0</u>	Pot W		41		
Total Man H	Hours: $\underline{\qquad}$						***
EQUIPMEN 4158	T USED	HRS <u>3.</u> 0	4156		HRS 1.0		HRS
New York	工	3.0					
Total Hours	Equipment	Used: 7	, HR				
MATERIAL 8"x6"	USED 4" Su femen	en Pig concen	tr.c6"x	ture 4	2.6/ 157 4,	Fetting,	+ One 11.15
<u> </u>	Findings: 1 main m 1/05	Replace	I Sem	ie lin	e frem	aun Cl	lean Out

	MATERIAL & L	ABOR		
JOB NAI	ME 4980	ı	start	08/27/2006
			finish	same
LOCATI				
	SEWER problem			
	MATERIAL			ANACH INST
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				<u></u>
				-
				10
				-
		s	UB TOTAL	
			TAX 6%	
		MATER	AL TOTAL	

UNIT			HRS	MILEAGE
4156	SERVICE TRUCK		4 50	18.00
4180	harben		1.50	
		TOTAL	1.50	18.00
<u> </u>	LABOR			
	WORKMAN	HRS	RATE	AMOUNT
1	L.Wilson (overtime rates)	1.5	16.65	24.98
 				-
				-
				-
<u> </u>				-
<u> </u>		LAB	OR TOTAL	24.98
SIGNA	TURE		TOTAL	\$ 24.98





No. <u>4980</u>	WORK REQUE	. •	()	URGENT ASAP ROUTINE
Date: 8-2-	-06 Issued to:	nael		
Time:		npletion Date: _		
Location:3	46 (Reighton	n Dxive		
Problem/Request:	Sewer 9	Problem		
Requested By:				
Address:	Phone: (Home)	(Bus	siness)	
DEDCOMMET	/O. Time: 12.01 Date wor	HRS		HRS
EQUIPMENT USED	HRS	HRS		HRS
Total Hours Equipment U MATERIAL USED	sed: <u></u>			
Comments/Findings 8 m W 0 5 tx 10-x 10-x 10-x 10-x 10-x 10-x 10-x 10-	116 Roud frip) Proble 50 Charked Main for B	in Pust and seek if onl cle	n Paul	lead out

		MATERIAL &	LABOR		
JOB N	AME	5044		start	09/03/2006
	····			finish	same
LOCAT	TION	411 Old Plantation			
		SEWER problem	A 1		
		MATERI	AL		
QTY		DESCRIPTION		UNIT PRICE	AMOUNT
	************				*
	,				-
					*
					-
				IID TOTAL	-
			<u> </u>	UB TOTAL TAX 6%	
			MATER	AL TOTAL	
					
UNI	T #	EQUIPMENT		HRS	MILEAGE
4156		SERVICE TRUCK			15.00
4180		harben		2.00	
		<u> </u>	TOTAL	2.00	15.00
		LABOR			
		WORKMAN	HRS	RATE	AMOUNT
1		W.Benson (overtime rates)	2	17.78	35.56
 					
┢╼╾┼					
┠──┼					*
	·				-
			LAB	OR TOTAL	35.56
SIGNA	TURE			TOTAL	\$ 35.56





Date: 9-	3-0(Issu	red to: _ O / (Tall	()	URGENT ASAP ROUTINE
Time:		Rec	uired Completio	n Date:		
Location:	411	old t	lantation	1 DR	ive_	
Problem/Request: _		Sewer	. Proble	m		
Requested By:		·	_ Dept./Compai	ny:		
Address:		Phone: (Hon	ne)	(Busines	is)	
	To Be C	ompleted by Ut	ilities Field Crew	Personnel		
Date arrived at site:	9/3/06	Time: 7pm	Date work compl	leted: $9/3$	3/02	Time: 90m
PERSONNEL	HRS	•	HR		•	HRS
W. Bonson	2					
		***************************************		***		
Total Man Hours:	2					***************************************
EQUIPMENT USED	HRS		HRS	5		HRS
4156	2	15 m				
Total Hours Equipme	ent Used:	2	-	-		
MATERIAL USED	H20			***************************************		
Comments/Findings:	rean j	etter down	Line, Li	no wac	Cloan	to tap

	MATERIAL	& LABOR		
JOB NAM	5157		start finish	09/18/200 same
LOCATION	N 304 Ross Clan sewer problem			
	MATE	RIAL		
QTY	DESCRIPTION		UNIT PRICE	AMOUNT
				-
				-
				-
				_
		S	UB TOTAL	-
			TAX 6%	
***		MATER	IAL TOTAL	
UNIT#	EQUIPMENT		HRS	MILEAGE
4156	SERVICE TRUCK			15.00
		TOTAL	0.00	15.00
	LABOR			10.00
11	WORKMAN	HRS	RATE	AMOUNT
1	B. FLICK P. Waltz	1	17.48 14.64	17.48
		- 1	14.04	14.64
				-
				*
GNATURE LABOR TOTAL				32.12
NGNATURE			TOTAL	\$ 32.12





Date: 9-18	0-06	k	151	() ASAP () ROUTINE
Time: 2/1	le pm	Required Co	mpletion Date:	
Location:	<u> 304</u>	Kosscli	f n	
Problem/Request:	50		1/0	
r roblem/Request:		ve PRD	ben	
Requested By: $\frac{1}{2}$	nny tou	ر <u>ااا</u> Dept./	Company:	
Address:	Ph	one: (Home) 79	1-3275 (Bu	siness)
	To Be Comple	eted by Utilities Fie	ld Crew Person	nel
Date arrived at site:	7-18-06 Time	: Zpn Date wor	k completed:	9-18-06 Time: 3p
PERSONNEL B Hul		•	HRS	HRS
<i>√</i> 2 . <i>∧</i> 1				
Total Man Hours:				
EQUIPMENT USED	HRS		HRS	HRS
	·			
Total Hours Equipmen	t Used:			
MATERIAL USED				
Comments/Findings:	oulde't	fund tap	melo to b	e T.V.d to
Vork Request Form 1/05		# 306	- +	

		MATERIA	L & LABOR		
	NAME	5188		start finish	09/22/2006 same
LOC	ATION	304 Ross Clan sewer problem			•
			ERIAL		
QTY		DESCRIPTIO		UNIT PRICE	AMOUNT
					1-
					-
	1				**
					-
	<u> </u>				
			S	UB TOTAL	
	***************************************		MATED	TAX 6% IAL TOTAL	
-			IVIATER	IAL TOTAL	
	IIT#	EQUIPME	NT	HRS	MILEAGE
4156		SERVICE TRUCK			27.00
4148		SERVICE TRUCK			15.00
4180		harben		2.5	
لسسب			TOTAL	2.50	42.00
		LABOR			
		WORKMAN	HRS	RATE	AMOUNT
1		A.Baldwin	1	10.45	10.45
1		P. Waltz E.Kennnedy (O.T.)	1	14.64	14.64
		E.Reiminedy (O.T.)	1.5	19.19	28.79
					_
			LABO	OR TOTAL	53.88
SIGNA	ATURE			TOTAL	\$ 53.88

Service Control

Section of the sectio

Sommer Adaptive Control

No.

Treatment / Address in Applications of the App





No. 5188 WORK REQUEST

Date: 9-	22-06	Issued to:	9n C4	((() URGENT) ASAP) ROUTINE
Time:				*****	
Location:	304 Ros	S Clan	n Rd,		
Problem/Request:	Seu	ver Ti	oblem		
Requested By:		Dept.	/Company:		
Address:	Phone	: (Home)	(B	lusiness)	
	To Be Completed	by Utilities Fi	eld Crew Perso	nnel	
Date arrived at site:	9-22 Time: _	Date wo	k completed:	9-23	_ Time:
PERSONNEL ERick Wallen	HRS		HRS		HRS
A. Boldwin					
P. Waltz	<u> </u>				The state of the s
Total Man Hours: 3.	5		- Anna Anna Anna Anna Anna Anna Anna Ann		
EQUIPMENT USED	HRS 2.5	99 27	HRS		HRS
9/48	<u> 15</u>		·	·	
Total Hours Equipment	t Used: 3.5		entropy and the second		Milater and the second
MATERIAL USED					
Comments/Findings:	inere line	not at	clear-out	and low	Sput under